

OfferPrice 18.1 Implementation guide

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Overview

Short Description

The *OfferPrice* request allows the user the selection of one of the offers returned in *AirShopping* and to refine the offer price, by selecting one or more offer items.

Price by weight in post booking flow

It can also be used to reprice an ancillary service following a *ServiceList* request in post-booking flow.

Current Scope

Are considered in the scope of the current release:

- Mono and multi passenger itineraries
- Journey types supported - one way, round trip, open jaws, complex/multi-segment
- Airline marketed and operated flights, along with interline partner solutions, depending on the Altea NDC configuration
- OB fees
- Ancillary Services

- Localized fare conditions from static file:

The description of the fare condition are returned in OfferPriceRS in a localized free text format. The data covers only flight content and is returned based on Airline inputs via static file.

Here is a non exhaustive list of conditions that can be returned:

1. Carry-on and checked baggages
 2. Cancellation rules
 3. Lounge access
 4. Change rules
 5. Priority check-in & boarding
 6. Seat selection
- Localized fare conditions from Airline CMS:

In case the CMS integration is activated for the partner, the description of the fare conditions are returned from the Airline CMS instead of the static file. It is supported for all OfferPrice flavors.

For OfferPrice Upsell from OfferID and OfferPrice Schedule Driven, the fare conditions are returned for all offers in the result.

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

Here are the limitations related to the current release:

- The pricing flow is limited to only one offer per transaction. Multiple offer items are supported but only one mandatory offer item.
- Only one FOP is accepted per transaction
- Group PNRs are not supported
- FQTV information input in OfferPrice will not generate a reevaluation of the pricing conditions (fare basis / fare family) of the offer (created at shopping time)

Free services are out of scope and should not be provided in input of OfferPrice request.

Upsell

Upsell schedule driven

During OfferPrice, the travel solution is sent in input (Flight, booking class, passenger).

No Farebasis or Fare Family are sent in input. The pricing is done with Commercial Fare Family.

The upsell results are returned on all applicable Fare Family of the given Commercial Fare Family.

In case an AirShopping is executed before the OfferPrice in the upsell flow, it will have in response the lowest per Travel solution (no Offer ID).

Upsell from offer

OfferPrice upsell (from offer) allows the user to get upsell offers from an input offer. The process is available for AIR offer items only.

If the AirShopping is done in OWD (One Way Display) mode, the OfferPrice upsell from offer will be done in OWD mode as well.

In case of complex itinerary request, Itinerary mode is requested by default.

Prerequisite

- Airshopping performed using the BestPricingOption option.

Limitations

The following features are not supported in the upsell from offer request:

- Ancillary services
- Rich Media
- Baggage weight

Sequence Diagram

Diagram showing the OfferPrice request in the global NDC flow

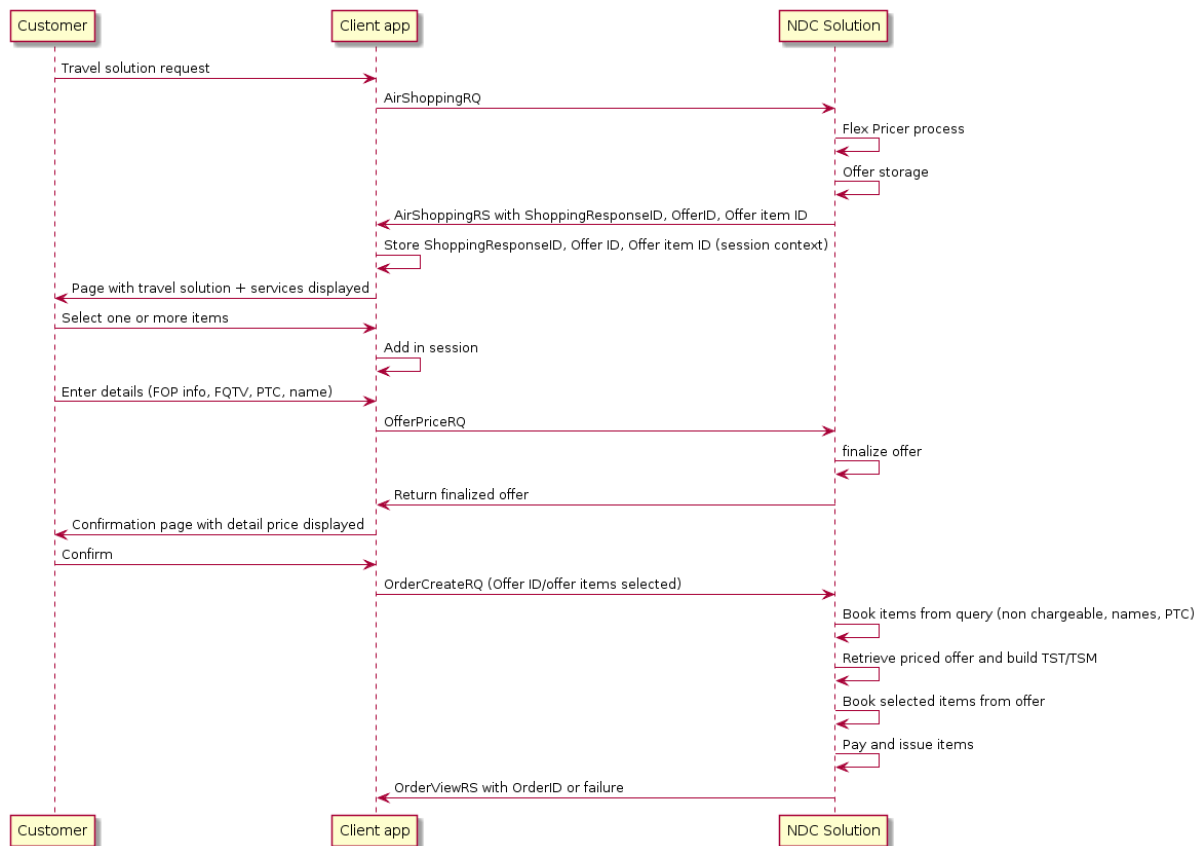


Diagram showing upsell from offer processing

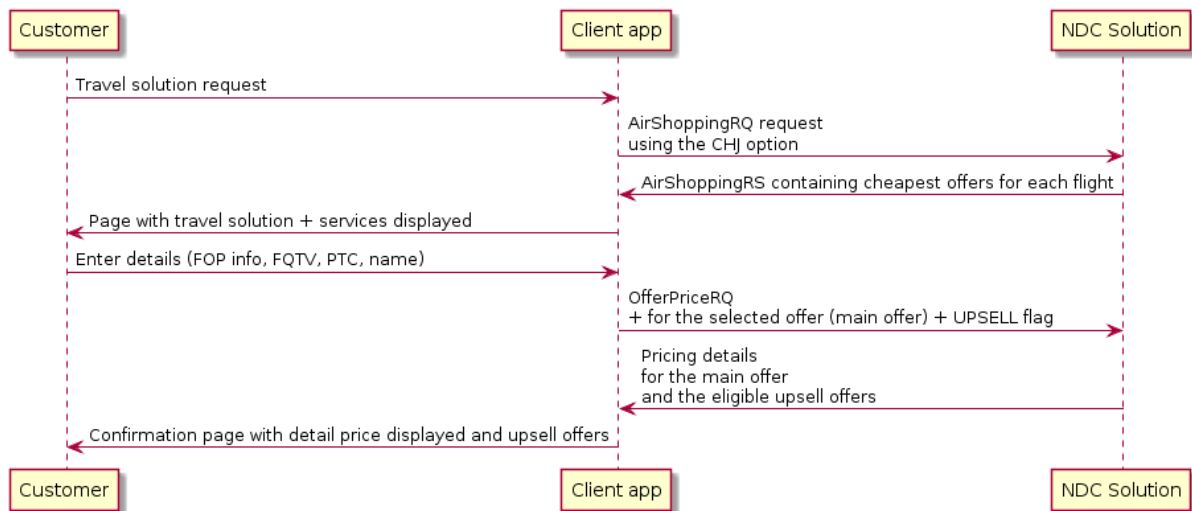
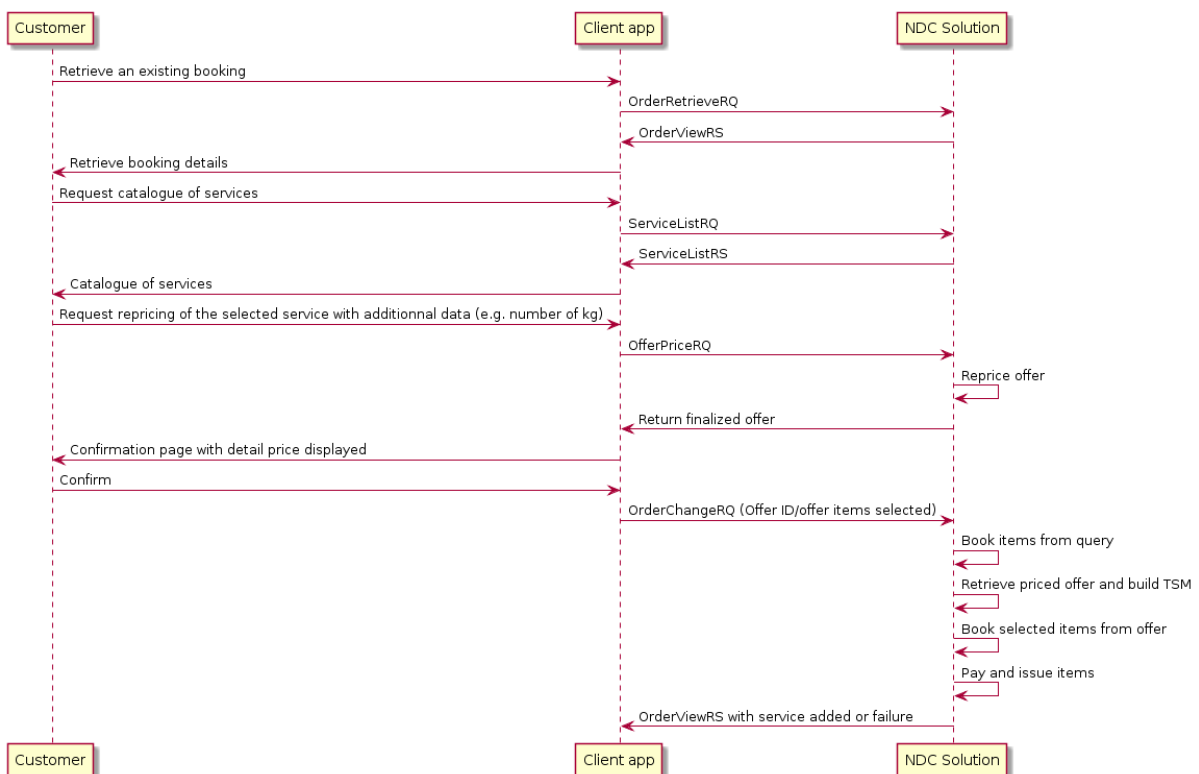


Diagram showing the OfferPrice request to reprice a service in post-booking flow



Prerequisites

The *AirShopping* transaction has been successfully run and at least one valid offer with at least one mandatory offer item is stored.

- Upsell schedule driven

In case of Upsell flow, the travel information is sent instead of offer. In that case, when the AirShopping is called before the OfferPrice, the lowest travel solution is returned without offer creation.

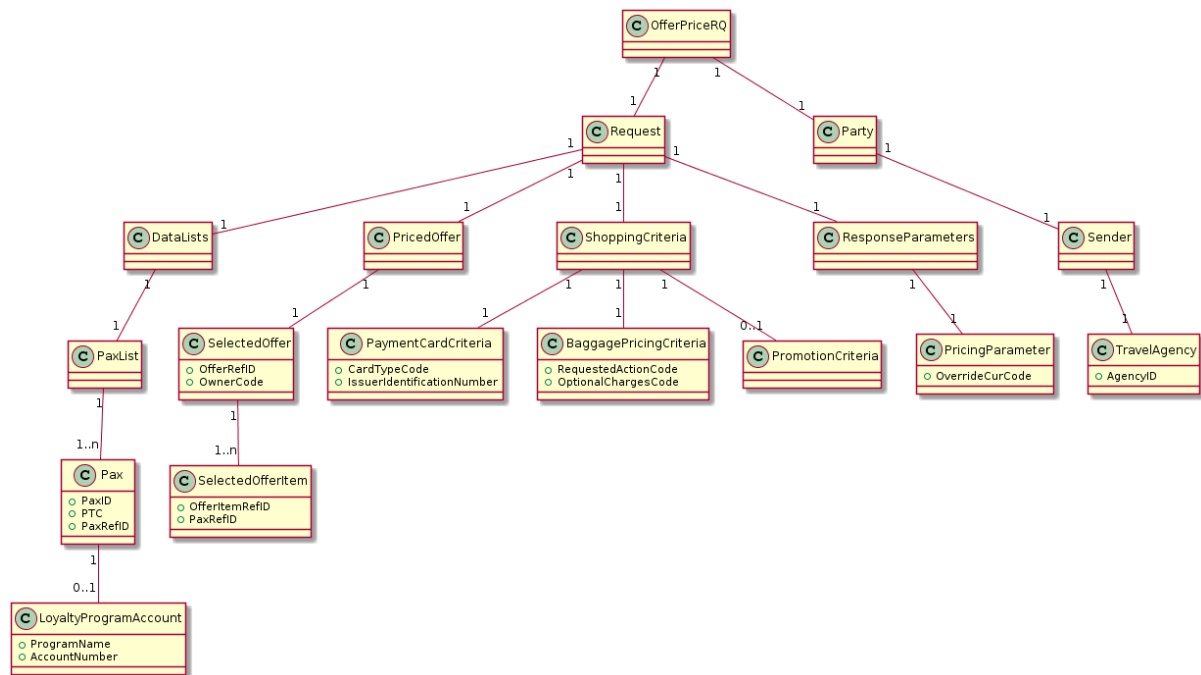
- Price by weight in post booking flow

In case the *OfferPrice* is used to reprice a service, the *ServiceList* transaction has been successfully run and at least one valid offer is stored.

Building a Query

Functional Description

Class diagram describing the *OfferPriceRQ* xml:



Francesco FORLEO11-jul-2019

To update at least for the schedule driven use case?

Implementation

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

Version

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

```

<PayloadAttributes>
  <Version>3.000</Version>
</PayloadAttributes>

```

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	Corporation information
CorporateID	0..1	M	Party/Participant/Corporation	CLID (Corporate identifier)
AirlineDesignation Code	0..1	M	Party/Participant/Organization	The 2-letters code of the Airline associated to the CLID program.

These information of CLID override the CLID or Loyalty program information in the offer.

If no CLID nor Loyalty program information in input, information of CLID and Loyalty program in offer are used.

```

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

```

Paxs

Passengers are listed in the *Paxs* element. For each passenger one *Pax* element must be used. There is no more differentiation between an *Anonymous Traveler* and a *Recognized Traveler* as in version FlightPrice 16.1.

Designation	Repetition	Status	Location	Comments
PaxID	1	M	OfferPriceRQ/Request/DataLists/PaxList/Pax/PaxID	Unique passenger ID. Ex: PAX1, PAX2, ..
PTC	1	C	OfferPriceRQ/Request/DataLists/PaxList/Pax/PTC	Describes the type of the passenger. Possible values are: ADT, CHD, INF. If present in the query, it must match, for each passenger ID, the PTC previously returned in <i>AirShoppingRS</i> . The value of the Quantity attribute is ignored. Mandatory in case of upsell schedule driven.
PassengerAssociation	1	C	OfferPriceRQ/Request/DataLists/PaxList/Pax/PaxRefID	Associates an infant in lap to an adult passenger. This information is not used at this stage of the NDC flow. Mandatory in case of upsell schedule driven.
Individual	1	O	OfferPriceRQ/Request/DataLists/PaxList/Pax/Individual	A single human being as distinct from a group, class, or family.
Surname	1	M	OfferPriceRQ/Request/DataLists/PaxList/Pax/Individual/Surname	Passenger's family name. The information is not used to price the offer.

Designation	Repetition	Status	Location	Comments
LoyaltyProgramAccount	1	O	OfferPriceRQ/Request/DataLists/PaxList/Pax/LoyaltyProgramAccount	An account set up for a customer within a rewards program which holds funds on behalf of that customer.
AccountNumber	1	M	OfferPriceRQ/Request/DataLists/PaxList/Pax/LoyaltyProgramAccount/AccountNumber	The number identifying the loyalty account.
Carrier	1	M	OfferPriceRQ/Request/DataLists/PaxList/Pax/LoyaltyProgramAccount/Carrier	Includes the carrier issuing the ticket and all carriers that carry or undertake to carry the passenger and/or his baggage or to perform any other services related to such carriage.
AirlineDesigCode	1	M	OfferPriceRQ/Request/DataLists/PaxList/Pax/LoyaltyProgramAccount/Carrier/AirlineDesigCode	Airline code assigned to a carrier (used for loyalty program).

These information of Loyalty program override the CLID or Loyalty program in the offer.

If no CLID nor Loyalty program information is in input, information of CLID and Loyalty program in offer is used.

```

<Request>
  <DataLists>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Individual>
          <Surname>Any value</Surname>
        </Individual>
        <LoyaltyProgramAccount>
          <ProgramName>YY</ProgramName>
          <AccountNumber>12345678</AccountNumber>
          <Carrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
          </Carrier>
        </LoyaltyProgramAccount>
      </Pax>
    </Paxs>
  </DataLists>
</Request>

```

Offers

The core query parameters are the Offer and the Offer item(s), selected among the proposed solutions from previous shopping transactions. Only one offer can be requested per transaction. If more than one Offer is requested, the first of the list is processed and the rest is ignored.

The minimum set of information needed to process an Offer is:

- the Offer ID: it must be the value received in output of a previous shopping transaction, within the time limit of the offer validity. If the offer ID is not valid, an error is returned.
- the Owner of the offer: this element is mandatory in the XSD but not needed for the process. The value is going to be ignored.
- at least one Offer Item ID: it must be the value received in output of a previous shopping transaction.
- passenger association: for each offer item the passenger reference can be given, to indicate the purchase choice. If no passenger association is given in input, the offer item is by default associated to all travelers to which the item is associated to in the offer storage. An error is returned by the system if the offer item is not applicable for at least one of the associated passengers.

Designation	Repetition	Status	Location	Comments
OfferRefID	1	M	OfferPriceRQ/Request/PricedOffer/SelectedOffer/OfferRefID	Reference to the OfferID of the selected Offer (either a standard Offer or an a-la-carte Offer) returned in a previous shopping response.
OwnerCode	1	M	OfferPriceRQ/Request/PricedOffer/SelectedOffer/OwnerCode	Designator of Airline that owns/ assigned these IDs. Examples: BA
ShoppingResponseRefID	1	M	OfferPriceRQ/Request/PricedOffer/SelectedOffer/ShoppingResponseRefID	Reference to unique shopping session response ID, as provided in the airline's previous shopping response.
SelectedOfferItem	1..n	M	OfferPriceRQ/Request/PricedOffer/SelectedOffer/SelectedOfferItem	OfferItem selected by the Passenger for inclusion in the requested Order.
OfferItemRefID	1	M	OfferPriceRQ/Request/PricedOffer/SelectedOffer/SelectedOfferItem/OfferItemRefID	Reference to the OfferItemID of the selected OfferItem (contained in either a standard Offer or an a-la-

Designation	Repetition	Status	Location	Comments
				carte Offer) returned in a previous shopping response.
PaxRefID	1..n	M	OfferPriceRQ/Request/PricedOffer/SelectedOffer/SelectedOfferItem/PaxRefID	Reference to passenger(s) for which this OfferItem and selected Services (in case of Service Bundles) applies.
Number of KG	0..1	O	OfferPriceRQ/Request/PricedOffer/SelectedOffer/SelectedOfferItem/SelectedALaCarteOfferItem/Qty	In case of service for with price is based on weight, number of kilograms to be booked for the corresponding OfferItem.

```

<SelectedOffer>
  <OfferRefID>0abcd</OfferRefID>
  <OwnerCode>6X</OwnerCode>
  <ShoppingResponseRefID>1</ShoppingResponseRefID>
  <SelectedOfferItem>
    <OfferItemID>0item</OfferItemID>
    <PaxRefID>PAX1</PaxRefID>
  </SelectedOfferItem>
  <SelectedOfferItem>
    <OfferItemID>1item</OfferItemID>
    <PaxRefID>PAX2</PaxRefID>
  </SelectedOfferItem>
</SelectedOffer>

```

For booking of baggage with weight concept:

```

<SelectedOffer>
  <OfferRefID>0abcd</OfferRefID>
  <OwnerCode>6X</OwnerCode>
  <ShoppingResponseRefID>1</ShoppingResponseRefID>
  <SelectedOfferItem>
    <OfferItemID>0abcd-1</OfferItemID>
    <PaxRefID>PAX1</PaxRefID>
  </SelectedOfferItem>
  <SelectedOfferItem>
    <OfferItemID>0abcd-2</OfferItemID>
    <PaxRefID>PAX1</PaxRefID>
    <SelectedALaCarteOfferItem>
      <Qty>5</Qty>
    </SelectedALaCarteOfferItem>
  </SelectedOfferItem>
</SelectedOffer>

```

PaymentCardQualifiers

If the form of payment chosen by the purchaser is a credit card, some details about the payment card must be given in the *OfferPrice* input with the aim of computing the associated fees, if applicable. Only one form of payment can be described in the query. This credit card is applied by default to all the passengers and it pays for the entire purchase amount.

Required information:

- Card Type: the two-letters payment card type.
- Issuer Identification Number : Payment card IIN/ BIN number. This is the first 6 digits of a credit card number known as the Issuer Identification Number (IIN), previously known as bank identification number (BIN), that identifies the institution that issued the card to the card holder.

Designation	Repetition	Status	Location	Comments
CardTypeCode	1	M	OfferPriceRQ/Request/ShoppingCriteria/PaymentCardCriteria/CardTypeCode	Credit card type. Example: MC, VI
IssuerIdentificationNumber	1	M	OfferPriceRQ/Request/ShoppingCriteria/PaymentCardCriteria/IssuerIdentificationNumber	First 6 digits of the credit card number. Example: 401123


```
<ShoppingCriteria>
  <PaymentCardCriteria>
    <CardTypeCode >MC</CardTypeCode>
    <IssuerIdentificationNumber>515830</IssuerIdentificationNumber>
  </PaymentCardCriteria>
</ShoppingCriteria>
```

Flag for upsell from offer

Designation	Repetition	Status	Location	Comments
@PreferencesContext	1	M	OfferPriceRQ/Request/ShoppingCriteria//FarePreferences	Flag value: UPSELL

```
<ShoppingCriteria>
  <FarePreferences PreferencesContext="UPSELL"/>
</ShoppingCriteria>
```

OriginDest

In case of upsell option, the travel solution is sent in the OriginDest group:

Designation	Repetition	Status	Location	Comments
OriginStationCode	1	M	OfferPriceRQ/Request/OriginDest	IATA defined code identifying a city or station
DestStationCode	1	M	OfferPriceRQ/Request/OriginDest	IATA defined code identifying a city or station.
PaxJourneyID	1	M	OfferPriceRQ/Request/OriginDest/PaxJourney/PaxJourneyID	Unique flight ID. Ex: JRN1, JRN2, .
CabinTypeName	1	O	OfferPriceRQ/Request/OriginDest/PaxJourney/CabinType	Cabin Name such as ECO, BUS, etc. Needed to target the different sets of fare families that are configured for NDC.
PaxSegmentID	1	M	OfferPriceRQ/Request/OriginDest/PaxJourney/PaxSegment	Uniquely identifies a Passenger Segment within the context of one message.

Designation	Repetition	Status	Location	Comments
IATA_LocationCode	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Dep	IATA defined code identifying a city or station.
AircraftScheduledDate ateTime	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Dep	The Scheduled Date and Time of Departure of the aircraft at the terminal or departure gate at an airport.
IATA_LocationCode	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Arrival	IATA defined code identifying a city or station.
AircraftScheduledDate ateTime	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Arrival	The Scheduled Date and Time of Arrival of the aircraft at the terminal or departure gate at an airport.
CarrierDesigCode	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Marketing CarrierInfo	Airline code assigned to a carrier. Either ICAO-defined 3-character code or IATA-defined 2-character code.
MarketingCarrierFlight NumberText	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Marketing CarrierInfo	The numerical designation of a flight as it is marketed by a carrier.
RBD_Code	1	M	OfferPriceRQ/Request/ OriginDest/PaxJourney/ PaxSegment/Marketing CarrierInfo	Code used to identify a particular RBD (e.g. P, J, W, M, etc.). The process retrieves the cheapest available fare for the selected flight and CFFs, so in input the RBD code might be different than the input one.

```

<OriginDest>
  <OriginStationCode>HEL</OriginStationCode>
  <DestStationCode>CPH</DestStationCode>
  <PaxJourney>
    <PaxJourneyID>FLT1</PaxJourneyID>
    <PaxSegment>
      <CabinType>
        <CabinTypeName>ECO</CabinTypeName>
      </CabinType>
      <PaxSegmentID>SEG1</PaxSegmentID>
      <Dep>
        <IATA_LocationCode>HEL</IATA_LocationCode>
        <AircraftScheduledDateTime>2019-07-
28T07:40:00Z</AircraftScheduledDateTime>
      </Dep>
      <Arrival>
        <IATA_LocationCode>CPH</IATA_LocationCode>
        <AircraftScheduledDateTime>2019-07-
28T08:20:00Z</AircraftScheduledDateTime>
      </Arrival>
      <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>951</MarketingCarrierFlightNumberText>
      <RBD_Code>Y</RBD_Code>
    </MarketingCarrierInfo>
  </PaxSegment>
</PaxJourney>
</OriginDest>

```

CX ONLY - BCODE

BCODE

Corporate identifier code (aka BCODE) should be sent in request when applicable. It is stored with the offer but won't be returned in OfferPriceRS

Designation	Repetition	Status	Location	Comments
Name of Program	0..1	M	/ShoppingCriteria/ProgramCriteria/Name	Value will always be "BCODE" to identify that it is a Corporate Identifier code.
BCODE	0..1	M	/ShoppingCriteria/ProgramCriteria/ProgramAccount/AccountID	Corporate identifier code
Corporate program owner	0..1	M	/ShoppingCriteria/ProgramOwner	Indicates the owner airline of the corporate code.

		r/Carrier/AirlineDesigCode	
--	--	----------------------------	--

```

<ProgramCriteria>
  <Name>BCODE</Name>
  <ProgramAccount>
    <AccountID>123456</AccountID>
  </ProgramAccount>
  <ProgramOwner>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
    <Org>
      <OrgID>1</OrgID>
      <ContactInfo>
        <ContactInfoID>1</ContactInfoID>
      </ContactInfo>
    </Org>
  </ProgramOwner>
</ProgramCriteria>
  
```

Corporate Account Code

NOT IMPLEMENTED YET - CORPORATE CODE FOR SCHEDULE DRIVEN

Designation	Repetition	Status	Location	Comments
Name of Program	0..1	M	/ShoppingCriteria/ProgramCriteria/Name	Value will always be "CORPORATECODE" to identify that it is a Corporate Identifier code.
Corporate code	0..1	M	/ShoppingCriteria/ProgramCriteria/ProgramAccount/AccountID	Corporate identifier code

Designation	Repetition	Status	Location	Comments
Corporate program owner	0..1	M	/ShoppingCriteria/ProgramCriteria/ProgramOwner/Carrier/AirlineDesigCode	Indicates the owner airline of the corporate code.

Example:

```

<ProgramCriteria>
  <Name>CORPORATECODE</Name>
  <ProgramAccount>
    <AccountID>123777</AccountID>
  </ProgramAccount>
  <ProgramOwner>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
    <Org>
      <OrgID>1</OrgID>
      <ContactInfo/>
    </Org>
  </ProgramOwner>
</ProgramCriteria>

```

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	O	/ShoppingCriteria/PromotionCriteria/PromotionID	Indicates the code of the promotion.
Associated carrier	0..1	O	/ShoppingCriteria/PromotionCriteria/PromotionIssuer/Carrier/AirlineDesigCode	Indicates the airlines owner of the promotional rule.

Example:

```

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

```

Parameters

Options available for the pricing of services.

Required information:

- OverrideCurrency: the three alpha currency code of sale.

Designation	Repetition	Status	Location	Comments
OverrideCurrency	1	0	OfferPriceRQ/Request/ResponseParameters/PricingParameter/OverrideCurCode	Currency code of sale

```

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

```

In case the currency override is not specified in input, the offer is always priced using the filing currency.

- LanguageCode: the two letters ISO language code. Options available for the language of the fare conditions. By default, language is English.

Designation	Repetition	Status	Location	Comments
LangCode	1	0	OfferPriceRQ/Request/ResponseParameters/LangUsage/LangCode	Language Code representation. Example: EN

```

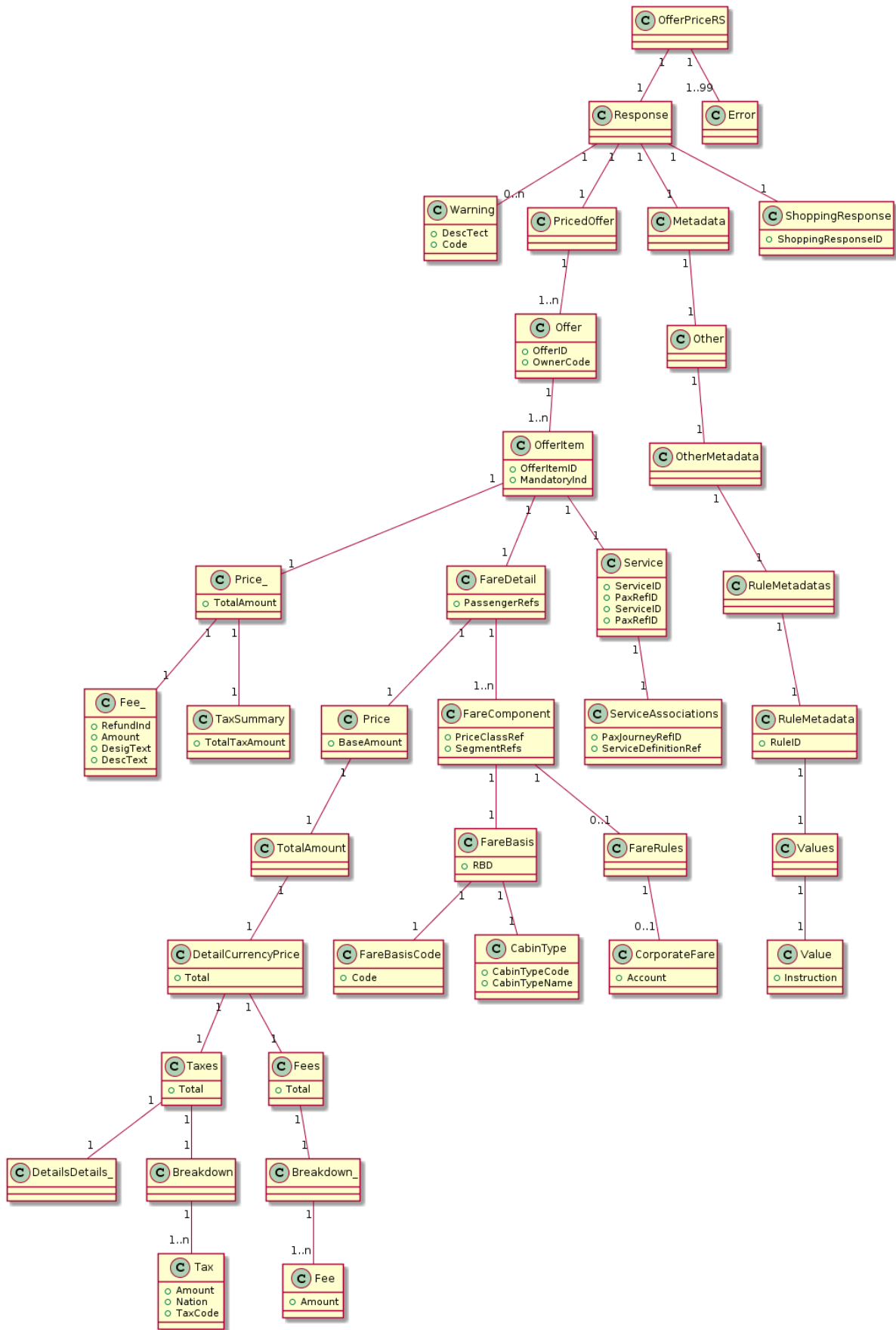
<Request>
  <ResponseParameters>
    <LangUsage>
      <LangCode >EN</LangCode>
    </LangUsage>
  </ResponseParameters>
</Request>

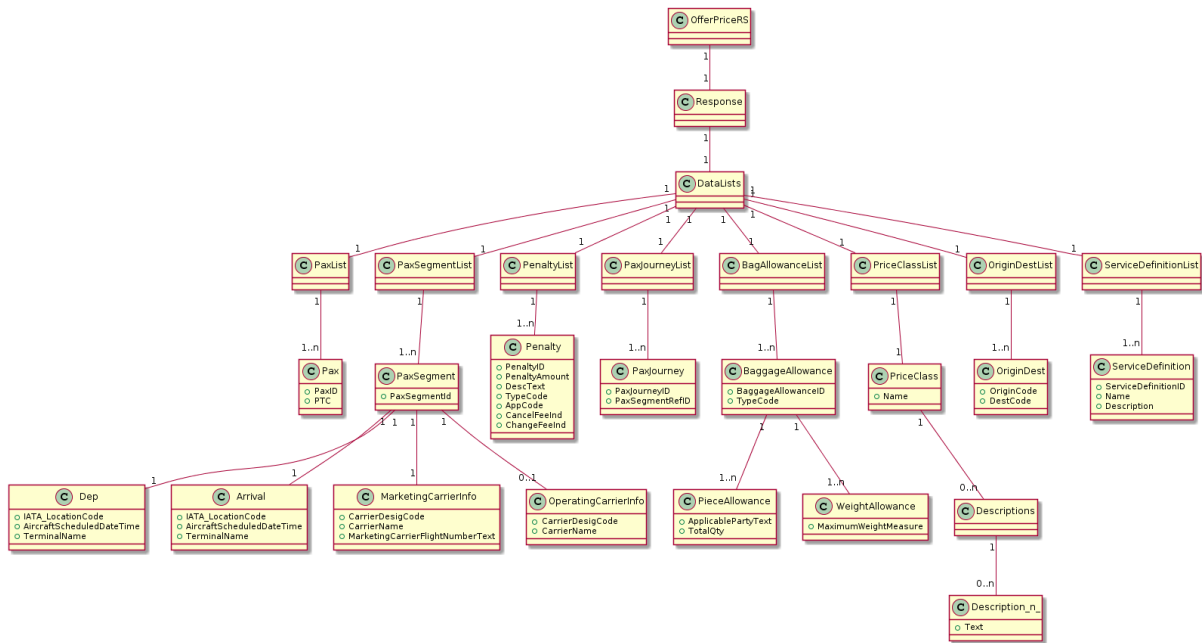
```

Receiving A Reply

Functional Description

Class diagrams describing the *OfferPriceRS* xml:





Implementation

In this section we describe the *OfferPriceRS* in case of successful process.

Version

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

Error

NDC Message Errors (up to 99).

Designation	Repetition	Status	Location	Comments
Code	1	O	OfferPriceRS/Error/Code	The code corresponding to the processing error as defined by PADIS 9321.
Description text	1	O	OfferPriceRS/Error/DescriptionText	Free text description of the provided error.
LanguageCode	1	O	OfferPriceRS/Error/LanguageCode	Language code associated with the error response.

Designation	Repetition	Status	Location	Comments
TagText	1	0	OfferPriceRS/Error/TagText	Identifies the tag/XPath which relates to the provided Error.
TypeCode	1	0	OfferPriceRS/Error/TypeCode	Uses a bilaterally agreed set of values to indicate the error type.

```

<Error>
  <Code>143</Code>
  <DescText>INVALID OR INELIGIBLE PASSENGER TYPE CODE</DescText>
  <LanguageCode>EN</LanguageCode>
  <TagText> [PAX11] </TagText>
  <TypeCode>W</TypeCode>
</Error>

```

ShoppingResponse

Associated response ID from a prior shopping response.

Designation	Repetition	Status	Location	Comments
ShoppingResponse	1	0	OfferPriceRS/Response/ShoppingResponse	Associated response ID from a prior shopping response.
ResponseID	1	M	OfferPriceRS/Response/ShoppingResponse/ShoppingResponseID	Unique shopping session response ID.

```

<ShoppingResponse>
  <ShoppingResponseID>1</ShoppingResponseID>
</ShoppingResponse>

```

Warnings

Used to convey warning messages in success cases.

Designation	Repetition	Status	Location	Comments
Code	1	0	OfferPriceRS/Response/Warning/Code	Numeric code
Description text	1	0	OfferPriceRS/Response/Warning/DescText	Free text description of the provided warning.
LanguageCode	1	0	OfferPriceRS/Response/Warning/LanguageCode	Language code associated with the warning response.
TagText	1	0	OfferPriceRS/Response/Warning/TagText	Identifies the tag/XPath which relates to the provided Warning.
TypeCode	1	0	OfferPriceRS/Response/Warning/TypeCode	Uses a bilaterally agreed set of values to indicate the warning type.

```

<Response>
  <Warning>
    <code>41</code>
    <DescText>FREQUENT FLYER NUMBER IS INVALID</DescText>
    <LanguageCode>EN</LanguageCode>
    <TagText> [ PAX11 ] </TagText>
    <TypeCode>W</TypeCode>
  </Warning>
</Response>

```

PricedOffer

This element contains the price of the flights that are contained in the requested offer and the references to the associated passengers, flights and, if applicable, services. Only one repetition of *PricedOffer* is supported in current *OfferPrice* implementation.

- **OfferID**: the element contains the ID of the priced offer and the code of the *Owner* as an attribute. Warning: the process could return a different offer ID than the one given in input. Please refer to the specifications for further clarification.
- **OfferItem**: it is repeated for each priced offer item. It contains the ID of the offer item in the *OfferItemID* attribute at the element root and it includes price information in the sub-elements. Warning: the process could return a different offer item ID than the one given in input. Please refer to the specifications for further clarification.

- FareDetail: it is used to display fare amount detail per passenger, fare component detail and fare amount detail per flight (for One Way Display mode and upsell option only).
- Prices: to get a summary of:
 - Total Amount
 - Base Amount
 - Total Tax Amount

```

<PricedOffer>
  <Offer>
    <OfferID>SP2F-8948726673406240896-2</OfferID>
    <OwnerCode>6X</OwnerCode>
    <OfferExpirationDateTime>2020-07-
07T14:43:07Z</OfferExpirationDateTime>
    <BaggageAllowance>
      <PaxJourneyRefID>JRN0</PaxJourneyRefID>
      <PaxJourneyRefID>JRN1</PaxJourneyRefID>
      <PaxRefID>PAX1</PaxRefID>
      <PaxRefID>PAX11</PaxRefID>
      <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    </BaggageAllowance>
    <JourneyOverview>
      <PriceClassRefID>AELIGHT42</PriceClassRefID>
      <JourneyPriceClass>
        <PriceClassRefID>AELIGHT42</PriceClassRefID>
        <PaxJourneyRefID>JRN0</PaxJourneyRefID>
      </JourneyPriceClass>
      <JourneyPriceClass>
        <PriceClassRefID>AELIGHT42</PriceClassRefID>
        <PaxJourneyRefID>JRN1</PaxJourneyRefID>
      </JourneyPriceClass>
    </JourneyOverview>
    <OfferItem>
      <OfferItemID>SP2F-8948726673406240896-2-1</OfferItemID>
      <MandatoryInd>>true</MandatoryInd>
      <FareDetail>
        <PassengerRefs>PAX1</PassengerRefs>
        <Price>
          <TotalAmount>
            <DetailCurrencyPrice>
              <Total Code="GBP">1003.10</Total>
            </DetailCurrencyPrice>
          </TotalAmount>
          <BaseAmount Code="GBP">617.00</BaseAmount>
          <Taxes>
            <Total Code="GBP">386.10</Total>
            <Breakdown>
              <Tax>
                <Amount Code="GBP">30.20</Amount>
                <Nation>AD</Nation>
                <TaxCode>YQ</TaxCode>
              </Tax>
              <Tax>
                <Amount Code="GBP">320.40</Amount>
                <Nation>VB</Nation>
                <TaxCode>YR</TaxCode>
              </Tax>
              <Tax>
                <Amount Code="GBP">3.20</Amount>
                <Nation>CO</Nation>
                <TaxCode>XA</TaxCode>
              </Tax>
            </Breakdown>
          </Taxes>
        </Price>
      </FareDetail>
    </OfferItem>
  </Offer>
</PricedOffer>

```

```

</Tax>
<Tax>
  <Amount Code="GBP">5.60</Amount>
  <Nation>CR</Nation>
  <TaxCode>XY</TaxCode>
</Tax>
<Tax>
  <Amount Code="GBP">4.70</Amount>
  <Nation>AE</Nation>
  <TaxCode>YC</TaxCode>
</Tax>
<Tax>
  <Amount Code="GBP">4.50</Amount>
  <Nation>SE</Nation>
  <TaxCode>6X</TaxCode>
</Tax>
<Tax>
  <Amount Code="GBP">4.50</Amount>
  <Nation>AP</Nation>
  <TaxCode>DQ</TaxCode>
</Tax>
<Tax>
  <Amount Code="GBP">8.60</Amount>
  <Nation>DP</Nation>
  <TaxCode>FI</TaxCode>
</Tax>
<Tax>
  <Amount Code="GBP">0.80</Amount>
  <Nation>AV</Nation>
  <TaxCode>XU</TaxCode>
</Tax>
<Tax>
  <Amount Code="GBP">3.60</Amount>
  <TaxCode>XF</TaxCode>
</Tax>
</Breakdown>
</Taxes>
</Price>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>VKX8C7B5</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PUBLIC FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>V</RBD>
    <CabinType>

```

```

                <CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</CabinTypeCode>
                <CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
Standard</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>AELIGHT42</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>VKX8C7B5</Code>
            </FareBasisCode>
            <FareRulesRemarks>
                <FareRulesRemark>
                    <Category>FT</Category>
                    <Text>PUBLIC FARE</Text>
                </FareRulesRemark>
            </FareRulesRemarks>
            <RBD>V</RBD>
            <CabinType>
                <CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</CabinTypeCode>
                <CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
Standard</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>AELIGHT42</PriceClassRef>
        <SegmentRefs>SEG68</SegmentRefs>
    </FareComponent>
</FareDetail>
<FareDetail>
    <PassengerRefs>PAX11</PassengerRefs>
    <Price>
        <TotalAmount>
            <DetailCurrencyPrice>
                <Total Code="GBP">80.00</Total>
            </DetailCurrencyPrice>
        </TotalAmount>
        <BaseAmount Code="GBP">62.00</BaseAmount>
        <Taxes>
            <Total Code="GBP">18.00</Total>
            <Breakdown>
                <Tax>
                    <Amount Code="GBP">3.20</Amount>
                    <Nation>CO</Nation>
                </Tax>
            </Breakdown>
        </Taxes>
    </Price>
</FareDetail>

```

```

        <TaxCode>XA</TaxCode>
    </Tax>
    <Tax>
        <Amount Code="GBP">5.60</Amount>
        <Nation>CR</Nation>
        <TaxCode>XY</TaxCode>
    </Tax>
    <Tax>
        <Amount Code="GBP">4.70</Amount>
        <Nation>AE</Nation>
        <TaxCode>YC</TaxCode>
    </Tax>
    <Tax>
        <Amount Code="GBP">4.50</Amount>
        <Nation>SE</Nation>
        <TaxCode>6X</TaxCode>
    </Tax>
</Breakdown>
</Taxes>
</Price>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>VKX8C7B5</Code>
        </FareBasisCode>
        <FareRulesRemarks>
            <FareRulesRemark>
                <Category>FT</Category>
                <Text>PUBLIC FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
        <RBD>V</RBD>
        <CabinType>
            <CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</CabinTypeCode>
            <CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
Standard</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>AELIGHT42</PriceClassRef>
    <SegmentRefs>SEG3</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>VKX8C7B5</Code>
        </FareBasisCode>
        <FareRulesRemarks>
            <FareRulesRemark>
                <Category>FT</Category>

```



```

        <Text>PUBLIC FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>V</RBD>
    <CabinType>
      <CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</CabinTypeCode>
      <CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
Standard</CabinTypeName>
    </CabinType>
    </FareBasis>
    <PriceClassRef>AELIGHT42</PriceClassRef>
    <SegmentRefs>SEG68</SegmentRefs>
  </FareComponent>
</FareDetail>
<Service>
  <ServiceID>1</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>JRN0</PaxJourneyRefID>
    <PaxJourneyRefID>JRN1</PaxJourneyRefID>
  </ServiceAssociations>
</Service>
<Price>
  <TotalAmount CurCode="GBP">1083.10</TotalAmount>
  <BaseAmount CurCode="GBP">679.00</BaseAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="GBP">404.10</TotalTaxAmount>
  </TaxSummary>
</Price>
</OfferItem>
</Offer>
</PricedOffer>

```

- Taxes: container for taxes details
 - Total: Total of Taxes Amount over all passengers is returned here
 - Tax: tax information details are repeated

```

<Taxes>
  <Total Code="GBP">18.00</Total>
  <Breakdown>
    <Tax>
      <Amount Code="GBP">3.20</Amount>
      <Nation>CO</Nation>
      <TaxCode>XA</TaxCode>
    </Tax>
    <Tax>
      <Amount Code="GBP">5.60</Amount>
      <Nation>CR</Nation>
      <TaxCode>XY</TaxCode>
    </Tax>
    <Tax>
      <Amount Code="GBP">4.70</Amount>
      <Nation>AE</Nation>
      <TaxCode>YC</TaxCode>
    </Tax>
    <Tax>
      <Amount Code="GBP">4.50</Amount>
      <Nation>SE</Nation>
      <TaxCode>6X</TaxCode>
    </Tax>
  </Breakdown>
</Taxes>

```

- Fees (if applicable): container for fees details
 - Total: Total of fees Amount over all passengers is returned here
 - Fee: for each passenger, fee information details are repeated

CC fees will be present if fees are supported and a credit card identifier is present in the request.

```

<Fees>
  <Total>0.99</Total>
  <Breakdown>
    <Fee refs="PAX1" RefundInd="false">
      <Amount>0.74</Amount>
      <Designator>OB</Designator>
      <Description>CC fee</Description>
      <Nature>FCA</Nature>
    </Fee>
    <Fee refs="PAX11" RefundInd="false">
      <Amount>0.25</Amount>
      <Designator>OB</Designator>
      <Description>CC fee</Description>
      <Nature>FCA</Nature>
    </Fee>
  </Breakdown>
</Fees>

```

- Associations (at *RequestedDate* level): it contains the references of all the elements associated to the priced offer item
 - PassengerRefs: indicates the passengers to whom the offer item price applies
 - SegmentRefs: indicates the flights contained in the offer item. It is not used in case the offer items contain services only.
 - PriceClassRef: indicates the fare family related to the fare.
 - Service: indicates the services included in the flights price (services bundled with the flights). It is not used in case the offer items contains services only.

Ancillary Services

- - AssociatedServices: *ServiceReferences* indicates the optional services whose price is separated from the price of the flights. If this type of association is used, the price reported in Details is the price of the service. Please refer to example 5.7 below for more detailed explanation.
 - OtherAssociation: this element is used to convey a reference to a free baggage allowance description, that is the allowance that will be included in the flight ticket. *Type* element contains the tag CHECKEDBAGALLOWANCE and *ReferenceValue* contains the key identifying one element of *CheckedBagAllowanceList*.
- Fare component: for each segment, fare component information details
 - Fare basis code

- o Corporate account code: (if applicable) code used for pricing special fares.

Offer

Designation	Repetition	Status	Location	Comments
Offer ID	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferID	Uniquely Identifies an Offer within the context of one message.
Offer ID Owner	1	M	OfferPriceRS/Response/PricedOffer/Offer/OwnerCode	Carrier code of the Offer owner Airline
Offer Expiration Date Time	1	O	OfferPriceRS/Response/PricedOffer/Offer/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
Payment Time limit	1	O	OfferPriceRS/Response/PricedOffer/Offer/PaymentTimeLimitDateTime	The date time after the booking will be cancelled if not paid. Format-YYYY-mm-ddThh:MM:ssZ and timezone used is UTC, example - 2015-01-15T14:00:00Z

Note: Payment time limit is returned if Airline subscribes to ARI time limit product.

OfferItem

Designation	Repetition	Status	Location	Comments
Offer Item	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem	A priced grouping of one or more services within an Offer
Offer Item ID	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/OfferItemID	Unique identifier for this OfferItem instance. Must be unique within XML message.
MandatoryInd	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/MandatoryInd	If set to 'true', indicates mandatory Offer Items which cannot be removed from the Offer. Mandatory Offer Items transition into Order Items. If not present or 'false', the Offer item is optional. The aggregate price at the Offer level initially reflects.

Journey overview at Offers level.

Designation	Repetition	Status	Location	Comments
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.

```

<JourneyOverview>
  <PriceClassRefID>BUSFLEX</PriceClassRefID>
  <JourneyPriceClass>
    <PriceClassRefID>BUSFLEX</ns2:PriceClassRefID>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </JourneyPriceClass>
  <JourneyPriceClass>
    <PriceClassRefID>BUSSTD</ns2:PriceClassRefID>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </JourneyPriceClass>
</JourneyOverview>

```

BaggageAllowance

Designation	Repetition	Status	Location	Comments
PaxJourneyRefID	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/BaggageAllowance/PaxJourneyRefID	Journeys associated with the specific baggage
PaxRefID	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/BaggageAllowance/PaxRefID	Passengers associated with the specific baggage
BaggageAllowance RefID	1	M	OfferPriceRS/Response/PricedOffer/Offer/BaggageAllowance/BaggageAllowanceRefID	Reference to a Bag Allowance ID

OfferItem

Designation	Repetition	Status	Location	Comments
Offer Item	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem	A priced grouping of one or more services within an Offer
Offer Item ID	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/OfferItemID	Unique identifier for this OfferItem instance. Must be unique within XML message.
MandatoryInd	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/MandatoryInd	If set to 'true', indicates mandatory Offer Items which cannot be removed from the Offer. Mandatory Offer Items transition into Order Items. If not present or 'false', the Offer item is optional. The aggregate price at the Offer level initially reflects.

Fare Detail per Passenger

Designation	Repetition	Status	Location	Comments
Detail association to pax	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/PassengerRefs	Passengers associated with the specific Fare Detail instance. Allows the Price breakdown of the fare for the offeritem per passenger.
Price	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price	Total price of all FareComponent prices. Price reflects a per-passenger price referenced within this FareDetail.
TotalAmount	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount	Total price amount.
Details	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Details	
Detail	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Details/Detail	

Designation	Repetition	Status	Location	Comments
Subtotal	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Details/Detail/SubTotal	repetition is unique inside each Detail parent element
Application	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Details/Detail/Application	repetition is unique inside each Detail parent element
Base amount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/BaseAmount	Base Amount excluding taxes, fees, and surcharges.
Taxes				
Taxes	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes	
Total	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Total	It is equal to the sum of taxes over all passengers
Total code	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Total/@Code	Currency code. Example: USD
Breakdown	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown	
Tax	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax	Mandatory if the parent element is present.
Amount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/Amount	repetition is unique inside each Tax parent element

Designation	Repetition	Status	Location	Comments
Amount code	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/Amount/@Code	Currency code. Example: USD
Nation	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/Nation	
Tax Code	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/TaxCode	
Fees				
Fees	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees	This element will be present if OB fees are supported.
Fees total	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Total	Mandatory if the parent element is present. It is equal to the fee amount per passenger.
Fees total code	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Total/@Code	Currency code. Example: USD
Breakdown	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown	
Fee	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee	Mandatory if the parent element is present.
Passenger reference	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Fa	Reference of the passenger the fees apply to.

Designation	Repetition	Status	Location	Comments
			reDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/@refs	
Refund Indicator	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/@RefundInd	When TRUE the fee amount is refundable.
Breakdown amount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Amount	repetition is unique inside each Fee parent element
Breakdown amount code	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Amount/@Code	Currency code. Example: USD
Designator	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Designator	
Description	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Description	
Nature	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Nature	

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 and **UPSELL** option (This is available for OfferPrice upsell from offer flow).

This FareDetail contains only Price element.

Designation	Repetition	Status	Location	Comments
			OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail(#)	
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 Code="TRY">3217.90</Total>
        <Details>
          <Detail refs="JRN0">
            <SubTotal Code="TRY">1658.57</SubTotal>
            <Application>TOTAL AMOUNT</Application>
          </Detail>
          <Detail refs="JRN0">
            <SubTotal Code="TRY">978.00</SubTotal>
            <Application>BASE AMOUNT</Application>
          </Detail>
          <Detail refs="JRN0">
            <SubTotal Code="TRY">680.57</SubTotal>
            <Application>TAX AMOUNT</Application>
          </Detail>
          <Detail refs="JRN1">
            <SubTotal Code="TRY">1559.33</SubTotal>
            <Application>TOTAL AMOUNT</Application>
          </Detail>
          <Detail refs="JRN1">
            <SubTotal Code="TRY">978.00</SubTotal>
            <Application>BASE AMOUNT</Application>
          </Detail>
          <Detail refs="JRN1">
            <SubTotal Code="TRY">581.33</SubTotal>
            <Application>TAX AMOUNT</Application>
          </Detail>
        </Details>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount Code="TRY">1956.00</BaseAmount>
    <Taxes>
      <Total Code="TRY">1261.90</Total>
    </Taxes>
  </Price>
</FareDetail>

```

Fare Component Detail

Designation	Repetition	Status	Location	Comments
Fare component	1..N	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent	Fare component information, which includes the fare basis code and the corporate account code if applicable

Designation	Repetition	Status	Location	Comments
Fare basis code	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareBasis/FareBasisCode/Code	Fare basis code
RBD	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareBasis/RBD	
CabinTypeCode	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin type code
CabinTypeName	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin type name
Corporate account code	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareRules/CorporateFare/Account	Used for pricing special fares
PriceClassRef	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/PriceClassRef	Price class reference
SegmentRefs	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/SegmentRefs	Segment references

Service

Designation	Repetition	Status	Location	Comments
ServiceID	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Service/ServiceID	
PaxRefID	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Service/PaxRefID	Reference to a Passenger recipient entitled to receive/consume the Service(s) offered by the

Designation	Repetition	Status	Location	Comments
				Airline, whether the Service(s) are flight-related or not.
ServiceDefinition Ref	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Service/ServiceAssociations/ServiceDefinitionRef	References the ID of the Service Definition and corresponding Segments in Datalists.
PaxJourneyRefID	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Service/ServiceAssociations/ServiceDefinitionRef/PaxJourneyRefID	Reference to one Journey in the Datalists that are being sold as part of this OfferItem/Service.

Price

Designation	Repetition	Status	Location	Comments
TotalAmount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/TotalAmount	
Base Amount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/BaseAmount	Base Amount excluding taxes, fees, and surcharges.
Total amount CurCode	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/TotalAmount/@CurCode	
Discount	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Discount	Deduction from the price amount, made in advance of its payment.
Pre Discounted Amount	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Discount/PreDiscountedAmount	The original price on which the discount was applied to.
Discount Text	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Discount/DescText	Best Discount ID
KeyWord Text	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Discount/DiscountContext/KeyWordText	Discount ID
Discount Value Text	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/	Reason for discount. Ex: HOLIDAY

Designation	Repetition	Status	Location	Comments
			Price/Discount/DiscountContext/ValueText	
Fee	1..N	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Fee	Mandatory if the parent element is present.
Fee amount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Fee/Amount	repetition is unique inside each Fee parent element
Fee amount CurCode	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/Fee/Amount/@CurCode	
Total Tax amount	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/TaxSummary/TotalTaxAmount	It is equal to the sum of Total amount over all passengers and fees Total if applicable
Total Tax amount CurCode	1	M	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/Price/TaxSummary/TotalTaxAmount/@CurCode	

OtherOffers

This element contains the price of the upsell offers and the references to the associated passengers, flights and, if applicable, services. Only one repetition of *OtherOffers* is supported in current *OfferPrice* implementation.

- OfferID: the element contains the ID of the priced offer and the code of the *Owner* as an attribute. Warning: the process could return a different offer ID than the one given in input. Please refer to the specifications for further clarification.
- OfferItem: it is repeated for each priced offer item. It contains the ID of the offer item in the *OfferItemID* attribute at the element root and it includes price information in the sub-elements. Warning: the process could return a different offer item ID than the one given in input. Please refer to the specifications for further clarification.
- FareDetail: it is used to provide the breakdown per passenger (and/or per FF
- Prices: to get a summary of:
 - Total Amount
 - Base Amount

- Total Tax Amount

```

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    <ns3:OfferExpirationDateTime>2020-07-
07T14:43:07Z</ns3:OfferExpirationDateTime>
    <ns3:BaggageAllowance>
      <ns3:PaxJourneyRefID>JRN0</ns3:PaxJourneyRefID>
      <ns3:PaxJourneyRefID>JRN1</ns3:PaxJourneyRefID>
      <ns3:PaxRefID>PAX1</ns3:PaxRefID>
      <ns3:PaxRefID>PAX11</ns3:PaxRefID>
      <ns3:BaggageAllowanceRefID>FBA2</ns3:BaggageAllowanceRefID>
    </ns3:BaggageAllowance>
    <ns3:JourneyOverview>
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      </ns3:JourneyPriceClass>
      <ns3:JourneyPriceClass>
        <ns3:PriceClassRefID>AECLASIC42</ns3:PriceClassRefID>
        <ns3:PaxJourneyRefID>JRN1</ns3:PaxJourneyRefID>
      </ns3:JourneyPriceClass>
    </ns3:JourneyOverview>
    <ns3:OfferItem>
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      <ns3:FareDetail>
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            </ns3:DetailCurrencyPrice>
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                <ns3:TaxCode>YR</ns3:TaxCode>
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              <ns3:Tax>
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                <ns3:Nation>CO</ns3:Nation>
                <ns3:TaxCode>XA</ns3:TaxCode>
              </ns3:Tax>
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      </ns3:FareDetail>
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<ns3:Tax>
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  <ns3:Nation>AE</ns3:Nation>
  <ns3:TaxCode>YC</ns3:TaxCode>
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  <ns3:Nation>SE</ns3:Nation>
  <ns3:TaxCode>6X</ns3:TaxCode>
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  <ns3:TaxCode>XU</ns3:TaxCode>
</ns3:Tax>
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      <ns3:FareRulesRemark>
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    <ns3:CabinType>

```



```

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        <ns3:TaxCode>YC</ns3:TaxCode>
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        <ns3:TaxCode>6X</ns3:TaxCode>
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</ns3:CabinTypeCode>
            <ns3:CabinTypeName xsi:type="xs:string"
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
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```

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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</ns3:CabinTypeCode>
        <ns3:CabinTypeName xsi:type="xs:string"
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
Standard</ns3:CabinTypeName>
    </ns3:CabinType>
</ns3:FareBasis>
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        <ns3:PaxRefID>PAX1</ns3:PaxRefID>
        <ns3:PaxRefID>PAX11</ns3:PaxRefID>
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    </ns3:BaggageAllowance>
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```

```

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```

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                <ns3:Tax>
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  </ns3:FareBasis>
  <ns3:PriceClassRef>AEFLEX42</ns3:PriceClassRef>
  <ns3:SegmentRefs>SEG3</ns3:SegmentRefs>
</ns3:FareComponent>
<ns3:FareComponent>
  <ns3:FareBasis>
    <ns3:FareBasisCode>
      <ns3:Code>B1N0C0S1W</ns3:Code>
    </ns3:FareBasisCode>
    <ns3:FareRulesRemarks>
      <ns3:FareRulesRemark>
        <ns3:Category>FT</ns3:Category>
        <ns3:Text>NEGOTIATED FARE</ns3:Text>
      </ns3:FareRulesRemark>
    </ns3:FareRulesRemarks>
    <ns3:RBD>B</ns3:RBD>
    <ns3:CabinType>
      <ns3:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</ns3:CabinTypeCode>
      <ns3:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">Economic
Standard</ns3:CabinTypeName>
    </ns3:CabinType>
  </ns3:FareBasis>
  <ns3:PriceClassRef>AEFLEX42</ns3:PriceClassRef>
  <ns3:SegmentRefs>SEG68</ns3:SegmentRefs>
</ns3:FareComponent>
</ns3:FareDetail>
<ns3:Service>

```



```

<ns3:ServiceID>1</ns3:ServiceID>
<ns3:PaxRefID>PAX1</ns3:PaxRefID>
<ns3:PaxRefID>PAX11</ns3:PaxRefID>
<ns3:ServiceAssociations>
  <ns3:PaxJourneyRefID>JRN0</ns3:PaxJourneyRefID>
  <ns3:PaxJourneyRefID>JRN1</ns3:PaxJourneyRefID>
</ns3:ServiceAssociations>
</ns3:Service>
<ns3:Price>
  <ns3:TotalAmount CurCode="GBP">3197.10</ns3:TotalAmount>
  <ns3:BaseAmount CurCode="GBP">2793.00</ns3:BaseAmount>
  <ns3:TaxSummary>
    <ns3:TotalTaxAmount
CurCode="GBP">404.10</ns3:TotalTaxAmount>
  </ns3:TaxSummary>
  </ns3:Price>
</ns3:OfferItem>
</ns3:Offer>
</ns3:OtherOffers>

```

- Taxes: container for taxes details
 - Total: Total of Taxes Amount over all passengers is returned here
 - Tax: tax information details are repeated

```

<ns3:Taxes>
  <ns3:Total Code="GBP">18.00</ns3:Total>
  <ns3:Breakdown>
    <ns3:Tax>
      <ns3:Amount Code="GBP">3.20</ns3:Amount>
      <ns3:Nation>CO</ns3:Nation>
      <ns3:TaxCode>XA</ns3:TaxCode>
    </ns3:Tax>
    <ns3:Tax>
      <ns3:Amount Code="GBP">5.60</ns3:Amount>
      <ns3:Nation>CR</ns3:Nation>
      <ns3:TaxCode>XY</ns3:TaxCode>
    </ns3:Tax>
    <ns3:Tax>
      <ns3:Amount Code="GBP">4.70</ns3:Amount>
      <ns3:Nation>AE</ns3:Nation>
      <ns3:TaxCode>YC</ns3:TaxCode>
    </ns3:Tax>
    <ns3:Tax>
      <ns3:Amount Code="GBP">4.50</ns3:Amount>
      <ns3:Nation>SE</ns3:Nation>
      <ns3:TaxCode>6X</ns3:TaxCode>
    </ns3:Tax>
  </ns3:Breakdown>
</ns3:Taxes>

```

- Fees (if applicable): container for fees details
 - Total: Total of fees Amount over all passengers is returned here
 - Fee: for each passenger, fee information details are repeated

CC fees will be present if fees are supported and a credit card identifier is present in the request.

```

<Fees>
  <Total>0.99</Total>
  <Breakdown>
    <Fee refs="PAX1" RefundInd="false">
      <Amount>0.74</Amount>
      <Designator>OB</Designator>
      <Description>CC fee</Description>
      <Nature>FCA</Nature>
    </Fee>
    <Fee refs="PAX11" RefundInd="false">
      <Amount>0.25</Amount>
      <Designator>OB</Designator>
      <Description>CC fee</Description>
      <Nature>FCA</Nature>
    </Fee>
  </Breakdown>
</Fees>

```

- Associations (at *RequestedDate* level): it contains the references of all the elements associated to the priced offer item
 - PassengerRefs: indicates the passengers to whom the offer item price applies
 - SegmentRefs: indicates the flights contained in the offer item. It is not used in case the offer items contain services only.
 - PriceClassRef: indicates the fare family related to the fare.
 - Service: indicates the services included in the flights price (services bundled with the flights). It is not used in case the offer items contains services only.

Ancillary Services

- - AssociatedServices: *ServiceReferences* indicates the optional services whose price is separated from the price of the flights. If this type of association is used, the price reported in Details is the price of the service. Please refer to example 5.7 below for more detailed explanation.
 - OtherAssociation: this element is used to convey a reference to a free baggage allowance description, that is the allowance that will be included in the flight ticket. *Type* element contains the tag CHECKEDBAGALLOWANCE and *ReferenceValue* contains the key identifying one element of *CheckedBagAllowanceList*.
- Fare component: for each segment, fare component information details
 - Fare basis code

- o Corporate account code: (if applicable) code used for pricing special fares.

Offer

Designation	Repetition	Status	Location	Comments
Offer ID	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferID	Uniquely Identifies an Offer within the context of one message.
Offer ID Owner	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferOwnerCode	Carrier code of the Offer owner Airline
Offer Expiration Date Time	1	O	OfferPriceRS/Response/OtherOffers/Offer/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
Payment Time limit	1	O	OfferPriceRS/Response/OtherOffers/Offer/PaymentTimeLimitDateTime	The date/time after the booking is cancelled if the payment was not done. Format-YYYY-mm-ddThh:MM:ssZ and timezone used is UTC, example - 2015-01-16T14:00:00Z

OfferItem

Designation	Repetition	Status	Location	Comments
Offer Item	1..N	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem	A priced grouping of one or more services within an Offer
Offer Item ID	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/OfferItemID	Unique identifier for this OfferItem instance. Must be unique within XML message.
MandatoryInd	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/MandatoryInd	If set to 'true', indicates mandatory Offer Items which cannot be removed from the Offer. Mandatory Offer Items transition into Order Items. If not present or 'false', the Offer item is optional. The aggregate price at the Offer level initially reflects.

Fare Detail per Passenger

Designation	Repetition	Status	Location	Comments
Detail association to pax	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/PassengerRefs	Passengers associated with the specific Fare Detail instance. Allows the Price breakdown of the fare for the offeritem per passenger.
Price	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price	Total price of all FareComponent prices. Price reflects a per-passenger price referenced within this FareDetail.
TotalAmount	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount	Total price amount.
Details	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Details	
Detail	1..N	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Details/Detail	
Subtotal	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Details/Detail/SubTotal	repetition is unique inside each Detail parent element
Application	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Details/Detail/Application	repetition is unique inside each Detail parent element
Base amount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/BaseAmount	Base Amount excluding taxes, fees, and surcharges.
Taxes				
Taxes	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes	

Designation	Repetition	Status	Location	Comments
Total	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Total	It is equal to the sum of taxes over all passengers
Total code	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Total/@Code	Currency code. Example: USD
Breakdown	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown	
Tax	1..N	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax	Mandatory if the parent element is present.
Amount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/Amount	repetition is unique inside each Tax parent element
Amount code	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/Amount/@Code	Currency code. Example: USD
Nation	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/Nation	
Tax Code	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Taxes/Breakdown/Tax/TaxCode	
Fees				

Designation	Repetition	Status	Location	Comments
Fees	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees	This element will be present if OB fees are supported.
Fees total	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Total	Mandatory if the parent element is present. It is equal to the fee amount per passenger.
Fees total code	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Total/@Code	Currency code. Example: USD
Breakdown	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown	
Fee	1..N	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee	Mandatory if the parent element is present.
Passenger reference	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/@refs	Reference of the passenger the fees apply to.
Refund Indicator	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/@RefundInd	When TRUE the fee amount is refundable.
Breakdown amount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Amount	repetition is unique inside each Fee parent element
Breakdown amount code	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/	Currency code. Example: USD

Designation	Repetition	Status	Location	Comments
			Breakdown/Fee/Amount/@Code	
Designator	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Designator	
Description	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Description	
Nature	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Nature	

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 and **UPSELL** option (This is available for OfferPrice upsell from offer flow).

This FareDetail contains only Price element.

Designation	Repetition	Status	Location	Comments
			OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail(#)	
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	

Designation	Repetition	Status	Location	Comments
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.

Fare Component Detail

Designation	Repetition	Status	Location	Comments
Fare component	1..N	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent	Fare component information, which includes the fare basis code and the corporate account code if applicable
Fare basis code	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/FareBasis/FareBasisCode/Code	Fare basis code
RBD	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/FareBasis/RBD	
CabinTypeCode	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin type code
CabinTypeName	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin type name
Corporate account code	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/FareRules/CorporateFare/Account	Used for pricing special fares
PriceClassRef	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/PriceClassRef	Price class reference

Designation	Repetition	Status	Location	Comments
SegmentRefs	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail/FareComponent/SegmentRefs	Segment references

Service

Designation	Repetition	Status	Location	Comments
ServiceID	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Service/ServiceID	
PaxRefID	1..N	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Service/PaxRefID	Reference to a Passenger recipient entitled to receive/consume the Service(s) offered by the Airline, whether the Service(s) are flight-related or not.
ServiceDefinition Ref	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Service/ServiceAssociations/ServiceDefinitionRef	References the ID of the Service Definition and corresponding Segments in Datalists.
PaxJourneyRefID	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Service/ServiceAssociations/ServiceDefinitionRef/PaxJourneyRefID	Reference to one Journey in the Datalists that are being sold as part of this OfferItem/Service.

Price

Designation	Repetition	Status	Location	Comments
TotalAmount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/TotalAmount	
Base Amount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/BaseAmount	Base Amount excluding taxes, fees, and surcharges.
Total amount CurCode	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/TotalAmount/@CurCode	

Designation	Repetition	Status	Location	Comments
Discount	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Discount	Deduction from the price amount, made in advance of its payment.
Pre Discounted Amount	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Discount/PreDiscountedAmount	The original price on which the discount was applied to.
Discount Text	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Discount/DescText	Best Discount ID
KeyWord Text	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Discount/DiscountContext/KeyWordText	Discount ID
Discount Value Text	1	O	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Discount/DiscountContext/ValueText	Reason for discount. Ex: HOLIDAY
Fee	1..N	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Fee	Mandatory if the parent element is present.
Fee amount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Fee/Amount	repetition is unique inside each Fee parent element
Fee amount CurCode	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/Fee/Amount/@CurCode	
Total Tax amount	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/TaxSummary/TotalTaxAmount	It is equal to the sum of Total amount over all passengers and fees Total if applicable
Total Tax amount CurCode	1	M	OfferPriceRS/Response/OtherOffers/Offer/OfferItem/Price/TaxSummary/TotalTaxAmount/@CurCode	

PaxList

This element contains the list of passengers for which the offer has been priced. You will find here the same passengers requested in *OfferPriceRQ*, with the same *PaxID* values. The *OfferPriceRS* returns, for each passenger, the key ID and the PTC.

- PaxID: the same value given in input by the user is returned in the reply, so that the calling application can keep track of the products and the prices associated to each passenger.
- PTC: passenger type code

Designation	Repetition	Status	Location	Comments
PaxID	1	M	OfferPriceRS/Response/DataLists/PaxList/Pax/PaxID	Unique passenger ID. Ex: PAX1, PAX2, ..
PTC	1	O	OfferPriceRS/Response/DataLists/PaxList/Pax/PTC	
Linked passenger reference	0..1	O	OfferPriceRS/Response/DataLists/PaxList/Pax/PaxRefID	For each infant without seat, it is mandatory to display the reference of linked adult.

```

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

```

PaxSegmentList

The list of segment details is returned in this element.

For each segment the following information are given:

- PaxSegmentId: unique segment identifier, stored in the offer
- Departure details like Airport Code: the 3-letters IATA code of the departure airport
- Departure date time
- Arrival details like Arrival Airport Code: the 3-letters IATA code of the arrival airport
- Arrival date time

- Marketing carrier code
- Flight number
- Operating carrier, if different than marketing carrier

Designation	Repetition	Status	Location	Comments
PaxSegmentId	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/PaxSegmentId	Unique segment ID. Ex: SEG1, SEG2, ..
Duration	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Duration	This duration represents the Effective Flight Time of a segment of a journey. Example: PT2H15M.
Departure Airport Code	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Dep/IATA_LocationCode	3-letters IATA code
Departure Date	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Dep/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SSZ
Departure Terminal Name	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Dep/TerminalName	The name of the terminal.
Arrival Airport Code	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Arrival/IATA_LocationCode	3-letters IATA code
Arrival Date	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Arrival/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SSZ
Arrival Terminal Name	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/Arrival/TerminalName	The name of the terminal.
Marketing Carrier Code	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/MarketingCarrierInfo/CarrierDesignCode	2-letters IATA code
Marketing Carrier Name	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/Pax	Commercial name of the carrier.

Designation	Repetition	Status	Location	Comments
			Segment/MarketingCarrierInfo/CarrierName	
Flight Number	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/MarketingCarrierInfo/MarketingCarrierFlightNumberText	The numerical designation of a flight as it is marketed by a carrier.
Operational Suffix Text	1	M	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/MarketingCarrierInfo/OperationalSuffixText	
Operating Carrier	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/OperatingCarrierInfo/CarrierDesigCode	2-letters IATA code
Operating Carrier Name	1	O	OfferPriceRS/Response/DataLists/PaxSegmentList/PaxSegment/OperatingCarrierInfo/CarrierName	Commercial name of the carrier.

```

<PaxSegmentList>
  <PaxSegment>
    <PaxSegmentId>SEG16</PaxSegmentId>
    <Duration>PT2H15</Duration>
    <Dep>
      <IATA_LocationCode>LGW</IATA_LocationCode>
      <AircraftScheduledDateTime>2019-06-
20T07:45:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>JFK</IATA_LocationCode>
      <AircraftScheduledDateTime>2019-06-
20T010:00:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>

      <MarketingCarrierFlightNumberText>5431</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
      <CarrierDesigCode>7X</CarrierDesigCode>
    </OperatingCarrierInfo>
  </PaxSegment>
</PaxSegmentList>

```

```

<ns3:PaxSegmentList>
  <ns3:PaxSegment>
    <ns3:PaxSegmentID>SEG2</ns3:PaxSegmentID>
    <ns3:SecureFlightInd>>true</ns3:SecureFlightInd>
    <ns3:Duration>PT23H15M</ns3:Duration>
    <ns3:Dep>
      <ns3:IATA_LocationCode>SIN</ns3:IATA_LocationCode>
      <ns3:AircraftScheduledDateTime>2020-07-
12T23:55:00</ns3:AircraftScheduledDateTime>
      <ns3:TerminalName>3</ns3:TerminalName>
    </ns3:Dep>
    <ns3:Arrival>
      <ns3:IATA_LocationCode>JFK</ns3:IATA_LocationCode>
      <ns3:AircraftScheduledDateTime>2020-07-
13T11:10:00</ns3:AircraftScheduledDateTime>
      <ns3:TerminalName>4</ns3:TerminalName>
    </ns3:Arrival>
    <ns3:MarketingCarrierInfo>
      <ns3:CarrierDesigCode>6X</ns3:CarrierDesigCode>
      <ns3:CarrierName>SIX HEX</ns3:CarrierName>
    </ns3:MarketingCarrierInfo>
    <ns3:MarketingCarrierFlightNumberText>33</ns3:MarketingCarrierFlightNumberText
>
  </ns3:MarketingCarrierInfo>
  <ns3:DatedOperatingLeg>
    <ns3:DatedOperatingLegID>LEG1</ns3:DatedOperatingLegID>
    <ns3:Dep>
      <ns3:IATA_LocationCode>SIN</ns3:IATA_LocationCode>
      <ns3:AircraftScheduledDateTime>2020-07-
12T23:55:00</ns3:AircraftScheduledDateTime>
    </ns3:Dep>
    <ns3:Arrival>
      <ns3:IATA_LocationCode>FRA</ns3:IATA_LocationCode>
      <ns3:AircraftScheduledDateTime>2020-07-
13T06:45:00</ns3:AircraftScheduledDateTime>
    </ns3:Arrival>
    <ns3:IATA_AircraftType>
      <ns3:IATA_AircraftTypeCode>318</ns3:IATA_AircraftTypeCode>
    </ns3:IATA_AircraftType>
  </ns3:DatedOperatingLeg>
  <ns3:DatedOperatingLeg>
    <ns3:DatedOperatingLegID>LEG2</ns3:DatedOperatingLegID>
    <ns3:Dep>
      <ns3:IATA_LocationCode>FRA</ns3:IATA_LocationCode>
      <ns3:AircraftScheduledDateTime>2020-07-
13T08:35:00</ns3:AircraftScheduledDateTime>
    </ns3:Dep>
    <ns3:Arrival>
      <ns3:IATA_LocationCode>JFK</ns3:IATA_LocationCode>
      <ns3:AircraftScheduledDateTime>2020-07-
13T11:10:00</ns3:AircraftScheduledDateTime>
    </ns3:Arrival>
    <ns3:IATA_AircraftType>

```

```

        <ns3:IATA_AircraftTypeCode>318</ns3:IATA_AircraftTypeCode>
      </ns3:IATA_AircraftType>
    </ns3:DatedOperatingLeg>
  </ns3:PaxSegment>
</ns3:PaxSegmentList>

```

Table 1 Example with secure flight

Leg list

This list of legs must be provided depending on the chosen setup
MONOLEG_SEGMENT_INFO_ACTIVE:

- TRUE : Leg info showed when the segment has one or more legs (This is the default value)
- FALSE : Leg info showed when the segment has strictly more than one leg (i.e at least one technical stop with / without equipment change).

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 date and time
- Arrival airport: the 3-letters IATA code of the departure airport
- Arrival date and time
- Equipment Type: permitting to highlight a change of equipment

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 Name	1	O	#/DatedOperatingLeg/Dep/TerminalName	Format: Y. example 1
Departure date and Time	1	M	#/DatedOperatingLeg/Dep/AircraftScheduledDateT ime	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

Designation	Repetition	Status	Location	Comments
Arrival Terminal Name	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 as minirules in FareXpert.

Designation	Repetition	Status	Location	Comments
Penalty Section	n	O	/DataLists/PenaltyList/Penalty (#)	
Penalty UniqueID	1	M	#/PenaltyID	
Penalty Amount	0..1	O	#/PenaltyAmount	Penalty amount. Currency is included in the attribute "CurCode".
Purchase Condition Description Text	1	O	#/DescText	
TypeCode	0..1	O	#/TypeCode	Penalty type (Change, No show, Cancellation,...)
AppCode	0..1	O	#/AppCode	Penalty application type (NOS for No Show,...)
Cancel Fee Indicator	0..1	O	#/CancelFeeInd	This flag when set as TRUE indicates that cancellation charges will apply
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

Example: Penalty list


```

<PenaltyList>
  <Penalty>
    <PenaltyID>AMNT30</PenaltyID>
    <DescText>Revalidation Maximum penalty amount for the ticke</DescText>
    <AppCode>ADC</AppCode>
    <ChangeFeeInd>>true</ChangeFeeInd>
    <PenaltyAmount CurCode="EUR">0.00</PenaltyAmount>
  </Penalty>
  <Penalty>
    <PenaltyID>AMNT18</PenaltyID>
    <DescText>Revalidation minimum Penalty amount with filing
currency</DescText>
    <AppCode>BNH</AppCode>
    <ChangeFeeInd>>true</ChangeFeeInd>
    <PenaltyAmount CurCode="EUR">0.00</PenaltyAmount>
  </Penalty>
  <Penalty>
    <PenaltyID>FLAG2</PenaltyID>
    <DescText>Reissue penalties can be waived for passenger and family
death/illness? Not allowed</DescText>
    <AppCode>WAI-0</AppCode>
    <ChangeFeeInd>>true</ChangeFeeInd>
  </Penalty>
  <Penalty>
    <PenaltyID>FLAG18</PenaltyID>
    <DescText>Reissue/Refund after departure allowed? Allowed with
restrictions</DescText>
    <AppCode>ADA-1</AppCode>
    <CancelFeeInd>>true</CancelFeeInd>
  </Penalty>
</PenaltyList>

```

Note: please refer to Appendixes of AirShopping implementation guide if you need more details about purchase conditions

OriginDestList

Origin Destination data list definition.

Designation	Repetition	Status	Location	Comments
OriginDestID	1	O	OfferPriceRS/Response/Da taLists/OriginDestList/Origi nDest/OriginDestID	Uniquely identifies an Origin Destination within the context of one message.
OriginCode	1	M	OfferPriceRS/Response/Da taLists/OriginDestList/Origi nDest/OriginCode	IATA defined code identifying a city or station.

Designation	Repetition	Status	Location	Comments
DestCode	1	M	OfferPriceRS/Response/DataLists/OriginDestList/OriginDest/DestCode	IATA defined code identifying a city or station.
PaxJourneyRefID	1..99	O	OfferPriceRS/Response/DataLists/OriginDestList/OriginDest/PaxJourneyRefID	Reference to Passenger Journey IDs within this message.

```

<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>

```

PaxJourneyList

The list of flights composing the itinerary and the segment composing them is returned in this element. In current *OfferPrice* implementation, each flight is composed by one segment. For each flight the following information are given:

- PaxJourneyID: unique flight identifier, stored in the offer
- Segment References: *PaxSegmentRefID* of the segment composing the flight

Designation	Repetition	Status	Location	Comments
PaxJourneyID	1	M	OfferPriceRS/Response/DataLists/PaxJourneyList/PaxJourney/PaxJourneyID	Unique flight ID. Ex: JRN1, JRN2, ..
Duration	1	O	OfferPriceRS/Response/DataLists/PaxJourneyList/PaxJourney/Duration	Total journey time including the combined air time and connection times. In case of stopover, this may or may not include stopover durations.

Designation	Repetition	Status	Location	Comments
Segment Reference	1	M	OfferPriceRS/Response/DataLists/PaxJourneyList/PaxJourney/PaxSegmentRefID	ID of the segment composing the flight. Ex: SEG1, SEG2, ..

```

<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>

```

BagAllowanceList

One or several *BagAllowance* elements can be present for each offer item containing flights. Two types of checked baggage allowance are possible:

- Piece Allowance
- Weight Allowance

In case of piece allowance the following information are returned:

- BaggageAllowanceID: unique allowance identifier
- Applicable Party: this element specifies the allowance application. The value is always *Traveler*, meaning that each Checked Bag Allowance applies to a single passenger
- Total Quantity: number of bag pieces included in the allowance

- Piece Dimensions Allowance: it indicates we are measuring the allowance in PC (pieces). The attribute *Qty* is mandatory in the XSD and it repeats the same value given above in *TotalQty*

BagAllowance (Piece)

Designation	Repetition	Status	Location	Comments
BaggageAllowanceID	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/BaggageAllowanceID	Unique list ID. Ex: FBA1, FBA2, ..
TypeCode	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/TypeCode	Type of Baggage Allowance. Example: CheckedBag
Applicable Party Text	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/ApplicablePartyText	Baggage weight restriction application. Value: Traveler
Total Quantity	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/TotalQty	Maximum pieces of baggage allowed.
Piece Dimensions Allowance	1	O	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/PieceDimensionsAllowance	Baggage dimension allowance with application information.
Piece Dimensions Allowance Quantity	1	O	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/PieceDimensionsAllowance/Qty	Quantity of pieces allowed with these measurements.

```

<BaggageAllowanceList>
  <BaggageAllowance>
    <BaggageAllowanceID>FBA1</BaggageAllowanceID>
    <TypeCode>Checked</TypeCode>
    <PieceAllowance>
      <ApplicablePartyText>Traveler</ApplicablePartyText>
      <TotalQty>1</TotalQty>
      <PieceDimensiobsAllowance>
        <Qty>1</Qty>
      </PieceDimensiobsAllowance>
    </PieceAllowance>
  </BaggageAllowance>
</BaggageAllowanceList>

```

In case of weight allowance the following information are returned:

- BaggageAllowanceID: unique allowance identifier
- Applicable Bag: this element specifies the allowance application. The value is always *Traveler*, meaning that each Checked Bag Allowance applies to a single passenger
- Maximum Weight Measure: weight value
- Maximum Weight Unit Of Measure: unit of measure for the weight given above

BagAllowance (Weight)

Designation	Repetition	Status	Location	Comments
BaggageAllowanceID	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/BaggageAllowanceID	Unique list ID. Ex: FBA1, FBA2, ..
Applicable Party	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/WeightAllowance/ApplicablePartyText	Value: Traveler/Group
Applicable Bag	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/WeightAllowance/ApplicableBagText	Value: Hand bag / checked in bag etc
Maximum Weight Measure	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/Wei	

Designation	Repetition	Status	Location	Comments
			ghtAllowance/MaximumWeightMeasure	
Weight Unit of Measure	1	M	OfferPriceRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/WeightAllowance/MaximumWeightMeasure/@UnitCode	The weight unit mentioned here will be exactly the same as done in baggage filing. It is a free text and doesn't necessarily need to be a code like kg / lb

```

<BagAllowance>
  <BagAllowanceID>FBA1</BagAllowanceID>
  <WeightAllowance>
    <ApplicablePartyText>Group</ApplicablePartyText>
    <ApplicableBagText>Handbag</ApplicableBagText>
    <MaximumWeightMeasure UnitCode="K">6</MaximumWeightMeasure>
  </WeightAllowance>
</BagAllowance>

```

Piece based example : Instead of Weight Allowance we have PieceAllowance structure

```

<BaggageAllowance>
  <BaggageAllowanceID>FBA1</BaggageAllowanceID>
  <TypeCode>CheckedBag</TypeCode>
  <PieceAllowance>
    <ApplicablePartyText>Traveler</ApplicablePartyText>
    <TotalQty>2</TotalQty>
  </PieceAllowance>
</BaggageAllowance>

```

ServiceDefinitionList

Service Definition data list definition.

Designation	Repetition	Status	Location	Comments
ServiceDefinitionID	1	M	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/ServiceDefinitionID	Uniquely Identifies a Service Definition within the context of one message.
OwnerCode	1	O	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/OwnerCode	Airline code assigned to a carrier.

Designation	Repetition	Status	Location	Comments
Name	1	M	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/Name	Service name. Example: Lounge Pass
ServiceCode	1	O	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/ServiceCode	Airline specific service code which can be associated with the Reason for Issuance Sub Code.
ReasonForIssuanceCode	1	O	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/ReasonForIssuanceCode	Reason For Issuance Code Examples: A (Air Transportation) C (Baggage) E (Airport Services) F (Merchandise) G (In-flight Services)
ReasonForIssuanceSubCode	1	O	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/ReasonForIssuanceSubCode	Reason For Issuance Sub Code. Examples: OCC (First Checked Bag) 0B1 (In-flight Entertainment) 0BX (Lounge)
Description	1..n	M	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/Description	An account or representation of the certain or major aspects, characteristics, or features of a person, object, or event.
DescID	1	M	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/Description/DescID	Unique identifier of this Description.
DescText	1	O	OfferPriceRS/Response/DataLists/ServiceDefinitionList/ServiceDefinition/Description/DescText	Description text value.

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>SRV1</ServiceDefinitionID>
    <OwnerCode>6X</OwnerCode>
    <Name>PRE PAID BAGGAGE</Name>
    <ReasonForIssuanceCode>C</ReasonForIssuanceCode>
    <ReasonForIssuanceSubCode>0AA</ReasonForIssuanceSubCode>
    <Description>
      <DescID>D1</DescID>
      <DescText>Group: SA</DescText>
    </Description>
  </ServiceDefinition>
</ServiceDefinitionList>

```

PriceClassList

Details on the fare families are returned in the PriceClass element as follows:

- Name: Fare family name
- Descriptions: a list of descriptions in a localized free text format. Each description is flagged with a key that determine to which fare family rule belong the description. A localized description of each rule is return in /OfferPriceRS/Metadata/Other/OtherMetadata/DescriptionMetadata section.

PriceClass

Designation	Repetition	Status	Location	Comments
PriceClassID	1	M	OfferPriceRS/Response/Data Lists/PriceClassList/PriceClasses/PriceClassID	Unique fare family ID. Ex: FFM1, FFM2, ..
Name	1	O	OfferPriceRS/Response/Data Lists/PriceClassList/PriceClasses/Name	Fare family name.
Code	1	O	OfferPriceRS/Response/Data Lists/PriceClassList/PriceClasses/Code	Fare family code.

OfferPrice_LocalizedFareConditions

PriceClass Description

Designation	Repetition	Status	Location	Comments
Desc	0..n	O	OfferPriceRS/Response/DataLists/PriceClassList/PriceClass/Desc	List of localized descriptions (/text()) and their corresponding rule.
DescID	1	M	OfferPriceRS/Response/DataLists/PriceClassList/PriceClass/Desc/DescID	Unique identifier of this Description.
Fare family description	1	O	OfferPriceRS/Response/DataLists/PriceClassList/PriceClass/Desc/DescText	Description text value.

- Localized fare conditions from static file:

This is an example of fare conditions returned based on Airline inputs via static file and mapped in OfferPriceRS:

```

<PriceClassList>
  <PriceClass>
    <PriceClassID>FFM1</PriceClassID>
    <Name>Economy Standard</Name>
    <Desc>
      <DescID>REBOOK</DescID>
      <DescText>With payment of USD 50 and any fare difference, subject
to currency conversion and your bank's exchange rate.</DescText>
    </Desc>
    <Desc>
      <DescID>CANCEL</DescID>
      <DescText>With payment of USD 200, subject to currency conversion
and your bank's exchange rate.</DescText>
    </Desc>
    <Desc>
      <DescID>NOSHOW</DescID>
      <DescText>USD 100, subject to currency conversion and your bank's
exchange rate. If the ticket is cancelled, no show fee will not apply and
cancellation/refund conditions will apply.</DescText>
    </Desc>
    <Desc>
      <DescID>TRAVELITINERARYSEQUENCE</DescID>
      <DescText>Fares are valid only if all flight coupons / sectors in
the ticket are used in sequence. If passenger only commences his journey at
any stopover or agreed stopping place, Carrier can recompute fares based on
actual flight sequence used and passenger must pay any fare
difference.</DescText>
    </Desc>
    <Desc>
      <DescID>AWARDUPGRADE</DescID>
      <DescText>Allowed.Codeshare flights are not eligible for
upgrades.</DescText>
    </Desc>
    <Desc>
      <DescID>EARNMILES</DescID>
      <DescText>75% of actual flown distance.</DescText>
    </Desc>
    <Desc>
      <DescID>CHECKBAGS</DescID>
      <DescText>30kg</DescText>
    </Desc>
    <Desc>
      <DescID>SELECTSEAT</DescID>
      <DescText>Complimentary (Standard Seats)</DescText>
    </Desc>
  </PriceClass>
</PriceClassList>

```

Note: In this example fare conditions are returned in English. Other languages are available as soon as provided by the airline. The chosen language has to be sent in OfferPrice request

(OfferPriceRQ/Request/ResponseParameters/LangUsage/LangCode). In case no language is received in the request, the descriptions are returned in English.

OfferPrice_LocalizedFareConditionsFromCMS

- Localized fare conditions from Airline CMS:

In case the CMS integration is activated for the partner, the description of the fare conditions are returned from the Airline CMS instead of the static file. This is the full list of fare conditions that can be returned by the Airline CMS:

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).
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.

Description key	Related fare condition
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.
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.

Description key	Related fare condition
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.
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.

Messages

Description key	Related fare condition
TRAVELITINERARYSEQUENCE	Defines the short message regarding travel itinerary sequence.

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

Only non empty fare conditions returned by the Airline CMS will be mapped in the response. This is an example of fare conditions subset returned from the Airline CMS and mapped in OfferPriceRS:

```

<PriceClassList>
  <PriceClass>
    <PriceClassID>FFM1</PriceClassID>
    <Code>FF1</Code>
    <Name>Premium Economy Standard</Name>
    <Desc>
      <DescID>CANCEL_BEFOREDEPARTURE</DescID>
      <DescText> USD 300</DescText>
    </Desc>
    <Desc>
      <DescID>CANCEL_BEFOREDEPARTURE_FULL</DescID>
      <DescText> USD 300, subject to currency conversion and your bank
exchange rate.</DescText>
    </Desc>
    <Desc>
      <DescID>CANCEL_NOSHOWFIRST</DescID>
      <DescText> USD 200</DescText>
    </Desc>
    <Desc>
      <DescID>CANCEL_NOSHOWFIRST_FULL</DescID>
      <DescText> USD 200, subject to currency conversion and your bank
exchange rate.</DescText>
    </Desc>
    <Desc>
      <DescID>CHANGE_BEFOREDEPARTURE</DescID>
      <DescText> USD 300</DescText>
    </Desc>
    <Desc>
      <DescID>CHANGE_BEFOREDEPARTURE_FULL</DescID>
      <DescText> USD 300, subject to currency conversion and your bank
exchange rate.</DescText>
    </Desc>
    <Desc>
      <DescID>CHANGE_NOSHOWFIRST</DescID>
      <DescText> USD 200</DescText>
    </Desc>
    <Desc>
      <DescID>CHANGE_NOSHOWFIRST_FULL</DescID>
      <DescText> USD 200, subject to currency conversion and your bank
exchange rate.</DescText>
    </Desc>
    <Desc>
      <DescID>AWARD_UPGRADE</DescID>
      <DescText> Allowed</DescText>
    </Desc>
    <Desc>
      <DescID>AWARD_UPGRADE_FULL</DescID>
      <DescText> Upgrade Awards: Allowed. Codeshare flights are not
eligible for upgrades.</DescText>
    </Desc>
    <Desc>
      <DescID>AWARD_ACCRUAL</DescID>
      <DescText> 100%</DescText>
  </PriceClass>
</PriceClassList>

```

```

</Desc>
<Desc>
  <DescID>AWARD_ACCRUAL_FULL</DescID>
  <DescText> Partner frequent flyer programmes: Accrual levels may
differ on other airlines operated flights. For ticket(s) partially paid for
using miles, the miles earned are proportionate to the amount paid using
credit/debit card. These miles can only be credited to membership
accounts.</DescText>
</Desc>
<Desc>
  <DescID>SEATSELECTION</DescID>
  <DescText> Complimentary (except for Extra Legroom
Seats)</DescText>
</Desc>
<Desc>
  <DescID>TRAVELITINERARYSEQUENCE</DescID>
  <DescText>Fares are valid only if all flight coupons / sectors in
the ticket are used in sequence. If passenger only commences his journey at
any stopover or agreed stopping place, Carrier can recompute fares based on
actual flight sequence used and passenger must pay any fare
difference.</DescText>
</Desc>
<Desc>
  <DescID>Disclaimer</DescID>
  <DescText>When you pay with miles, you'll only earn miles on the
portion of the fare that's paid with a credit/debit card. Full fare rules and
conditions apply.</DescText>
</Desc>
</PriceClass>
<PriceClass>
  <PriceClassID>FFM2</PriceClassID>
  <Code>FF3</Code>
  <Name>Economy Standard</Name>
  <Desc>
    <DescID>CANCEL_BEFOREDEPARTURE</DescID>
    <DescText> USD 300</DescText>
  </Desc>
  <Desc>
    <DescID>CANCEL_BEFOREDEPARTURE_FULL</DescID>
    <DescText> USD 300, subject to currency conversion and your bank
exchange rate.</DescText>
  </Desc>
  <Desc>
    <DescID>CANCEL_NOSHOWFIRST</DescID>
    <DescText> USD 200</DescText>
  </Desc>
  <Desc>
    <DescID>CANCEL_NOSHOWFIRST_FULL</DescID>
    <DescText> USD 200, subject to currency conversion and your bank
exchange rate.</DescText>
  </Desc>
  <Desc>
    <DescID>CHANGE_BEFOREDEPARTURE</DescID>

```



```

        <DescText> USD 300</DescText>
    </Desc>
    <Desc>
        <DescID>CHANGE_BEFOREDEPARTURE_FULL</DescID>
        <DescText> USD 300, subject to currency conversion and your bank
exchange rate.</DescText>
    </Desc>
    <Desc>
        <DescID>CHANGE_NOSHOWFIRST</DescID>
        <DescText> USD 200</DescText>
    </Desc>
    <Desc>
        <DescID>CHANGE_NOSHOWFIRST_FULL</DescID>
        <DescText> USD 200, subject to currency conversion and your bank
exchange rate.</DescText>
    </Desc>
    <Desc>
        <DescID>AWARD_UPGRADE</DescID>
        <DescText> Allowed</DescText>
    </Desc>
    <Desc>
        <DescID>AWARD_UPGRADE_FULL</DescID>
        <DescText> Upgrade Awards: Allowed. Codeshare flights are not
eligible for upgrades.</DescText>
    </Desc>
    <Desc>
        <DescID> AWARD_ACCRUAL</DescID>
        <DescText> 75%</DescText>
    </Desc>
    <Desc>
        <DescID>AWARD_ACCRUAL_FULL</DescID>
        <DescText>Partner frequent flyer programmes: Accrual levels may
differ on other airlines operated flights. For ticket(s) partially paid for
using miles, the miles earned are proportionate to the amount paid using
credit/debit card. These miles can only be credited to membership
accounts.</DescText>
    </Desc>
    <Desc>
        <DescID> SEATSELECTION</DescID>
        <DescText> Complimentary (except for Extra Legroom
Seats)</DescText>
    </Desc>
    <Desc>
        <DescID>TRAVELITINERARYSEQUENCE</DescID>
        <DescText>Fares are valid only if all flight coupons / sectors in
the ticket are used in sequence. If passenger only commences his journey at
any stopover or agreed stopping place, Carrier can recompute fares based on
actual flight sequence used and passenger must pay any fare
difference.</DescText>
    </Desc>
    <Desc>
        <DescID>Disclaimer</DescID>

```

```

        <DescText>When you pay with miles, you'll only earn miles on the
        portion of the fare that's paid with a credit/debit card. Full fare rules and
        conditions apply.</DescText>
    </Desc>
</PriceClass>
</PriceClassList>

```

Note: In this example fare conditions are returned in English. Other languages are available as soon as provided by the airline. The chosen language has to be sent in OfferPrice request (OfferPriceRQ/Request/ResponseParameters/LangUsage/LangCode).

In case no language is received in the request, the descriptions are returned in English.

DescriptionMetadatas

Details on the fare families characteristics are returned in the DescriptionMetadata element as follows:

- Key: Fare family name
- Topic: description of the rule in a localized free text format.

Designation	Repetition	Status	Location	Comments
ObjectKey	1	M	OfferPriceRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadatas/DescriptionMetadata[n]/@MetadataKey	Unique rule ID. Ex: bagAllo, cancel, loungAcc..
Description topic	1	O	OfferPriceRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadatas/DescriptionMetadata[n]/Topic	Localized description of the rule.

```

<OtherMetadata>
  <DescriptionMetadatas>
    <DescriptionMetadata MetadataKey="bagAllo">
      <Topic>Carry-on baggage max. 8kg/bag</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="cancel">
      <Topic>Cancellation (before / after departure)</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="checkBags">
      <Topic>Checked baggage max. 23kg/bag</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="loungAcc">
      <Topic>Lounge access</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="nameChange">
      <Topic>Name change</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="prioCheck">
      <Topic>Priority check-in \& boarding</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="prioSec">
      <Topic>Priority security</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="rebook">
      <Topic>Changes (before / after departure)</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="selectSeat">
      <Topic>Seat selection</Topic>
    </DescriptionMetadata>
  </DescriptionMetadatas>
</OtherMetadata>

```

Note: In this example fare conditions are returned in English. Other languages are available as soon as provided by the airline. The chosen language has to be sent in OfferPrice request (OfferPriceRQ/Request/ResponseParameters/LangUsage/LangCode). In case no language is received in the request, the descriptions are returned in English.

Troubleshooting

Errors

In this section we describe the OfferPriceRS in case of errors occurred during the process.

- Input validation errors

If the *OfferPriceRQ* does not respect the schema the system sends the following error:

UNABLE TO PROCESS SYNTAX ERROR	(CM# 903)
--------------------------------	---------------------------

If the *OfferPriceRQ* does not contain the mandatory input (for example, missing ObjectKey) the system sends the following error:

UNABLE TO PROCESS SYSTEM ERROR	(CM# 911)
--------------------------------	---------------------------

- **currency_override**

If the *OfferPriceRQ* contains a currency code different than the one stored in Offer during shopping time, the system sends the following error:

INCONSISTENT INFORMATION BETWEEN THE REQUEST AND THE STORED OFFER	(CM# 996)
---	---------------------------

- **Errors related to the offer**

When the system is unable to retrieve the offer from the specified ID the system returns the following error:

UNABLE TO RETRIEVE OFFER	(CM#)
--------------------------	------------------------

- **Structure of the error**

```
<OfferPriceRS>
  <Error>
    <Code>911</Code>
    <DescText>UNABLE TO RETRIEVE OFFER</DescText>
  </Error>
</OfferPriceRS>
```

Warnings

- **Frequent Flyer related warning**

When frequent flyer data are sent in the query, the system validates their validity. If the frequent traveler information from the input are invalid, the process does not stop but the response is enriched with a warning appended message to inform user that at least one frequent flyer number/data in the query is not valid.

INVALID FREQUENT TRAVELER NUMBER	(CM# 260)
----------------------------------	---------------------------

- **PTC related warning**

When PTC data are sent in the query, the system validates their validity. If a PTC from the input doesn't match the PTC that has been returned in *AirShoppingRS* for the same passenger

ID, the process does not stop but the response is enriched with a warning appended message to inform user that at least one PTC in the query is not the correct one.

INVALID PASSENGER TYPE CODE	(CM# 4213)
-----------------------------	----------------------------

- **CMS related warning**
 - CMS content not retrieved

In case the CMS content was not retrieved, a warning will be returned in the OfferPriceRS and the content from static file will be mapped in the response with static file description keys.

LOCALIZED CONTENT COULD NOT BE RETRIEVED FROM CMS	(CM# 12345)
---	-----------------------------

- CMS content partially retrieved

In case the CMS content was partially retrieved, the fare conditions returned will be mapped in OfferPriceRS with a specific warning. For the missing fare conditions, no fallback to the static file will be done.

LOCALIZED CONTENT PARTIALLY RETRIEVED FROM CMS	(CM# 12346)
--	-----------------------------

- Upsell offer process fails

In case the upsell process to retrieve more upsell offer(s) fails, the following warning is returned

UNABLE TO RETRIEVE UPSELL OFFER	(CM# 39397)
---------------------------------	-----------------------------

Detailed Use Cases

OfferPrice for one adult passenger requesting a one-way flight

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger requesting a price for an offer. The offer contains one flight, no included or chargeable services. The passenger is anonymous. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>

<OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>

<OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
      </SelectedOfferItem>
    </SelectedOffer>
  </PricedOffer>
  <PaymentCardQualifiers>
    <Type>VI</Type>
    <IIN_Number>123456</IIN_Number>
  </PaymentCardQualifiers>
</Request>
</OfferPriceRQ>

```

Table 2 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
          <OperationalSuffixText>a</OperationalSuffixText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

</DataLists>
<PricedOffer>
  <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>
    <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2020-06-08T10:58:55Z</OfferExpirationDateTime>
      <PaymentTimeLimitDateTime>2020-06-11T10:30:00Z</PaymentTimeLimitDateTime>
    <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</OfferItemID>
    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <DetailCurrencyPrice>
            <Total>100.74</Total>
          </DetailCurrencyPrice>
        </TotalAmount>
        <BaseAmount>0</BaseAmount>
        <Taxes>
          <Total>101.01</Total>
          <Breakdown>
            <Tax>
              <Amount Code="EUR">96.00</Amount>
              <Nation>YR</Nation>
              <TaxCode>VB</TaxCode>
            </Tax>
            <Tax>
              <Amount Code="EUR">5.01</Amount>
              <Nation>DQ</Nation>
              <TaxCode>AP</TaxCode>
            </Tax>
          </Breakdown>
        </Taxes>
      </Price>
    </FareDetail>
  </Price>
  <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 3 Reply

OfferPrice for one adult passenger requesting a one-way flight with no free baggage allowance information

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger requesting a price for an offer. The offer contains one flight, no included or chargeable services and no free checked baggage allowance information is found in the fare. The passenger is anonymous. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>

<OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>

<OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
      </SelectedOfferItem>
    </SelectedOffer>
  </PricedOffer>
  <PaymentCardQualifiers>
    <Type>VI</Type>
    <IIN_Number>123456</IIN_Number>
  </PaymentCardQualifiers>
</Request>
</OfferPriceRQ>

```

Table 4 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
          <OperationalSuffixText>a</OperationalSuffixText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  <PricedOffer>
    <Offer>
      <OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>
      <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2020-06-
08T10:58:55Z</OfferExpirationDateTime>
      <PaymentTimeLimitDateTime>2020-06-
11T10:30:00Z</PaymentTimeLimitDateTime>
    </OfferItem>
  </PricedOffer>
</Response>

```

```

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</Of
ferItemID>
  <FareDetail>
    <PassengerRefs>PAX1</PassengerRefs>
    <Price>
      <TotalAmount>
        <DetailCurrencyPrice>
          <Total>100.74</Total>
        </DetailCurrencyPrice>
      </TotalAmount>
      <BaseAmount>0</BaseAmount>
      <Taxes>
        <Total>101.01</Total>
        <Breakdown>
          <Tax>
            <Amount Code="EUR">96.00</Amount>
            <Nation>YR</Nation>
            <TaxCode>VB</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">5.01</Amount>
            <Nation>DQ</Nation>
            <TaxCode>AP</TaxCode>
          </Tax>
        </Breakdown>
      </Taxes>
    </Price>
  </FareDetail>
</Price>
  <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 5 Reply

OfferPrice for two adult passengers requesting a one-way flight

Use Case Description

A *OfferPriceRQ* is sent for two adult passengers requesting a price for an offer. The offer contains one flight, no included or chargeable services. The passengers are anonymous. The same fare conditions apply to all passengers. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
      </Pax>
      <Pax>
        <PaxID>PAX2</PaxID>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>

<OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>

<OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
      </SelectedOfferItem>
    </SelectedOffer>
  </PricedOffer>
  <PaymentCardQualifiers>
    <Type>VI</Type>
    <IIN_Number>123456</IIN_Number>
  </PaymentCardQualifiers>
</Request>
</OfferPriceRQ>

```

Table 6 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

        <OperationalSuffixText>a</OperationalSuffixText>
    </MarketingCarrierInfo>
</PaxSegment>
</PaxSegmentList>
</DataLists>
<PricedOffer>
    <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>

        <OwnerCode>6X</OwnerCode>
            <OfferExpirationDateTime>2020-06-08T10:58:55Z</OfferExpirationDateTime>
                <PaymentTimeLimitDateTime>2020-06-11T10:30:00Z</PaymentTimeLimitDateTime>
                    <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</OfferItemID>

        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <DetailCurrencyPrice>
                        <Total>100.74</Total>
                    </DetailCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total>101.01</Total>
                    <Breakdown>
                        <Tax>
                            <Amount Code="EUR">96.00</Amount>
                            <Nation>YR</Nation>
                            <TaxCode>VB</TaxCode>
                        </Tax>
                        <Tax>
                            <Amount Code="EUR">5.01</Amount>
                            <Nation>DQ</Nation>
                            <TaxCode>AP</TaxCode>
                        </Tax>
                    </Breakdown>
                </Taxes>
            </Price>
        </FareDetail>
        <FareDetail>
            <PassengerRefs>PAX2</PassengerRefs>
            <Price>
                <TotalAmount>
                    <DetailCurrencyPrice>
                        <Total>100.74</Total>
                    </DetailCurrencyPrice>
                </TotalAmount>
            </Price>
        </FareDetail>
    </OfferItem>
</Offer>
</PricedOffer>
</DataLists>
</MarketingCarrierInfo>
</OperationalSuffixText>

```



```

        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total>101.01</Total>
            <Breakdown>
                <Tax>
                    <Amount Code="EUR">96.00</Amount>
                    <Nation>YR</Nation>
                    <TaxCode>VB</TaxCode>
                </Tax>
                <Tax>
                    <Amount Code="EUR">5.01</Amount>
                    <Nation>DQ</Nation>
                    <TaxCode>AP</TaxCode>
                </Tax>
            </Breakdown>
        </Taxes>
    </Price>
</FareDetail>
<Price>
    <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 7 Reply

OfferPrice for one adult passenger requesting a round trip

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger requesting a price for an offer. The offer contains two flights, no included or chargeable services. Checked baggage allowance is different for the two flights. The passenger is anonymous. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
      </Pax>
      <Pax>
        <PaxID>PAX2</PaxID>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>
        <OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
              </SelectedOfferItem>
            </SelectedOffer>
          </PricedOffer>
          <PaymentCardQualifiers>
            <Type>VI</Type>
            <IIN_Number>123456</IIN_Number>
          </PaymentCardQualifiers>
        </Request>
      </OfferPriceRQ>

```

Table 8 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

        <OperationalSuffixText>a</OperationalSuffixText>
    </MarketingCarrierInfo>
</PaxSegment>
</PaxSegmentList>
</DataLists>
<PricedOffer>
    <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>

        <OwnerCode>6X</OwnerCode>
            <OfferExpirationDateTime>2020-06-08T10:58:55Z</OfferExpirationDateTime>
                <PaymentTimeLimitDateTime>2020-06-11T10:30:00Z</PaymentTimeLimitDateTime>
                    <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</OfferItemID>

        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <DetailCurrencyPrice>
                        <Total>100.74</Total>
                    </DetailCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total>101.01</Total>
                    <Breakdown>
                        <Tax>
                            <Amount Code="EUR">96.00</Amount>
                            <Nation>YR</Nation>
                            <TaxCode>VB</TaxCode>
                        </Tax>
                        <Tax>
                            <Amount Code="EUR">5.01</Amount>
                            <Nation>DQ</Nation>
                            <TaxCode>AP</TaxCode>
                        </Tax>
                    </Breakdown>
                </Taxes>
            </Price>
        </FareDetail>
        <FareDetail>
            <PassengerRefs>PAX2</PassengerRefs>
            <Price>
                <TotalAmount>
                    <DetailCurrencyPrice>
                        <Total>100.74</Total>
                    </DetailCurrencyPrice>
                </TotalAmount>
            </Price>
        </FareDetail>
    </OfferItem>
</Offer>
</PricedOffer>
</DataLists>
</PaxSegmentList>
</MarketingCarrierInfo>
</OperationalSuffixText>

```

```

        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total>101.01</Total>
            <Breakdown>
                <Tax>
                    <Amount Code="EUR">96.00</Amount>
                    <Nation>YR</Nation>
                    <TaxCode>VB</TaxCode>
                </Tax>
                <Tax>
                    <Amount Code="EUR">5.01</Amount>
                    <Nation>DQ</Nation>
                    <TaxCode>AP</TaxCode>
                </Tax>
            </Breakdown>
        </Taxes>
    </Price>
</FareDetail>
<Price>
    <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 9 Reply

OfferPrice for one adult and one child passenger requesting a one-way flight

Use Case Description

A *OfferPriceRQ* is sent for one adult and one child passengers requesting a price for an offer. The offer contains one flight, no included or chargeable services. The passengers are anonymous. Different fare conditions apply to each passenger. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
      <Pax>
        <PaxID>PAX2</PaxID>
        <PTC>CHD</PTC>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>
        <OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
              </SelectedOfferItem>
            </SelectedOffer>
          </PricedOffer>
          <PaymentCardQualifiers>
            <Type>VI</Type>
            <IIN_Number>123456</IIN_Number>
          </PaymentCardQualifiers>
        </Request>
      </OfferPriceRQ>

```

Table 10 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>CHD</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

        <OperationalSuffixText>a</OperationalSuffixText>
      </MarketingCarrierInfo>
    </PaxSegment>
  </PaxSegmentList>
</DataLists>
<PricedOffer>
  <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>

    <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2020-06-08T10:58:55Z</OfferExpirationDateTime>
      <PaymentTimeLimitDateTime>2020-06-11T10:30:00Z</PaymentTimeLimitDateTime>
    <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</OfferItemID>

      <FareDetail>
        <PassengerRefs>PAX1</PassengerRefs>
        <Price>
          <TotalAmount>
            <DetailCurrencyPrice>
              <Total>100.74</Total>
            </DetailCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total>101.01</Total>
            <Breakdown>
              <Tax>
                <Amount Code="EUR">96.00</Amount>
                <Nation>YR</Nation>
                <TaxCode>VB</TaxCode>
              </Tax>
              <Tax>
                <Amount Code="EUR">5.01</Amount>
                <Nation>DQ</Nation>
                <TaxCode>AP</TaxCode>
              </Tax>
            </Breakdown>
          </Taxes>
        </Price>
      </FareDetail>
    <FareDetail>
      <PassengerRefs>PAX2</PassengerRefs>
      <Price>
        <TotalAmount>
          <DetailCurrencyPrice>
            <Total>100.74</Total>
          </DetailCurrencyPrice>
        </TotalAmount>
      </Price>
    </FareDetail>
  </OfferItem>
</Offer>
</PricedOffer>
</DataLists>
</PaxSegmentList>
</MarketingCarrierInfo>
</OperationalSuffixText>

```



```

        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total>101.01</Total>
            <Breakdown>
                <Tax>
                    <Amount Code="EUR">96.00</Amount>
                    <Nation>YR</Nation>
                    <TaxCode>VB</TaxCode>
                </Tax>
                <Tax>
                    <Amount Code="EUR">5.01</Amount>
                    <Nation>DQ</Nation>
                    <TaxCode>AP</TaxCode>
                </Tax>
            </Breakdown>
        </Taxes>
    </Price>
</FareDetail>
<Price>
    <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 11 Reply

OfferPrice for one adult requesting a one-way flight, one service is included in the flight fare

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger requesting a price for an offer. The offer contains one flight, one service included in the fare and no chargeable services. The passenger is anonymous. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.

- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>

<OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>

<OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
      </SelectedOfferItem>
    </SelectedOffer>
  </PricedOffer>
  <PaymentCardQualifiers>
    <Type>VI</Type>
    <IIN_Number>123456</IIN_Number>
  </PaymentCardQualifiers>
  </Request>
</OfferPriceRQ>

```

Table 12 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>FLT2</PaxJourneyID>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

        <OperationalSuffixText>a</OperationalSuffixText>
    </MarketingCarrierInfo>
</PaxSegment>
<PaxSegment>
    <PaxSegmentID>SEG2</PaxSegmentID>
    <Dep>
        <IATA_LocationCode>JFK</IATA_LocationCode>
        <AircraftScheduledDateTime>2001-10-
30T09:30:47Z</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
        <IATA_LocationCode>LHR</IATA_LocationCode>
        <AircraftScheduledDateTime>2001-10-
30T19:30:47Z</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>700</MarketingCarrierFlightNumberText>
    <OperationalSuffixText>a</OperationalSuffixText>
    </MarketingCarrierInfo>
</PaxSegment>
</PaxSegmentList>
<ServiceDefinitionList>
    <ServiceDefinition>
        <ServiceDefinitionID>SRV1</ServiceDefinitionID>
        <OwnerCode>6X</OwnerCode>
        <Name>PRE RESERVED SEAT ASSIGNMENT</Name>
        <ServiceCode>SRV1</ServiceCode>
        <ReasonForIssuanceCode>A</ReasonForIssuanceCode>
        <ReasonForIssuanceSubCode>0B5</ReasonForIssuanceSubCode>
        <Description>
            <DescID>DESC1</DescID>
            <DescText>PRE RESERVED SEAT ASSIGNMENT</DescText>
        </Description>
    </ServiceDefinition>
</ServiceDefinitionList>
</DataLists>
<PricedOffer>
    <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</Off
erID>
        <OwnerCode>6X</OwnerCode>
            <OfferExpirationDateTime>2020-06-
08T10:58:55Z</OfferExpirationDateTime>
            <PaymentTimeLimitDateTime>2020-06-
11T10:30:00Z</PaymentTimeLimitDateTime>
        <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSBGDHY545D</Of
ferItemID>
            <FareDetail>

```

```

    <PassengerRefs>PAX1</PassengerRefs>
    <Price>
      <TotalAmount>
        <DetailCurrencyPrice>
          <Total>100.74</Total>
        </DetailCurrencyPrice>
      </TotalAmount>
      <BaseAmount>0</BaseAmount>
      <Taxes>
        <Total>101.01</Total>
        <Breakdown>
          <Tax>
            <Amount Code="EUR">96.00</Amount>
            <Nation>YR</Nation>
            <TaxCode>VB</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">5.01</Amount>
            <Nation>DQ</Nation>
            <TaxCode>AP</TaxCode>
          </Tax>
        </Breakdown>
      </Taxes>
    </Price>
  </FareDetail>
  <Service>
    <ServiceID>SRV1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>SRV1</ServiceDefinitionRefID>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
      </ServiceDefinitionRef>
    </ServiceAssociations>
  </Service>
  <Price>
    <TotalAmount>100.74</TotalAmount>
  </Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 13 Reply

OfferPrice for one adult requesting a one-way flight, one service is available at a charge

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger requesting a price for an offer. The offer contains one flight, and one chargeable service. In order for the chargeable service to be returned in *OfferPriceRS*, its offer item must be requested in input for the passenger. The passenger is anonymous. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
      <PTC>ADT</PTC>
    </Pax>
  </Paxs>
  <PricedOffer>
    <SelectedOffer>
      <OfferRefID>SULL-15212098829096357717-1</OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>
        <OfferItemRefID>SULL-15212098829096357717-1-
1</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
      </SelectedOfferItem>
      <SelectedOfferItem>
        <OfferItemRefID>SULL-15212098829096357717-1-
1</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
      </SelectedOfferItem>
    </SelectedOffer>
  </PricedOffer>
  <PaymentCardQualifiers>
    <Type>VI</Type>
    <IIN_Number>123456</IIN_Number>
  </PaymentCardQualifiers>
</Request>
</OfferPriceRQ>

```

Table 14 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>FLT2</PaxJourneyID>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```



```

        <OperationalSuffixText>a</OperationalSuffixText>
    </MarketingCarrierInfo>
</PaxSegment>
<PaxSegment>
    <PaxSegmentID>SEG2</PaxSegmentID>
    <Dep>
        <IATA_LocationCode>JFK</IATA_LocationCode>
        <AircraftScheduledDateTime>2001-10-
30T09:30:47Z</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
        <IATA_LocationCode>LHR</IATA_LocationCode>
        <AircraftScheduledDateTime>2001-10-
30T19:30:47Z</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>700</MarketingCarrierFlightNumberText>
    <OperationalSuffixText>a</OperationalSuffixText>
    </MarketingCarrierInfo>
</PaxSegment>
</PaxSegmentList>
<ServiceDefinitionList>
    <ServiceDefinition>
        <ServiceDefinitionID>SRV1</ServiceDefinitionID>
        <OwnerCode>6X</OwnerCode>
        <Name>PRE PAID BAGGAGE</Name>
        <ServiceCode>SRV1</ServiceCode>
        <ReasonForIssuanceCode>C</ReasonForIssuanceCode>
        <ReasonForIssuanceSubCode>0AA</ReasonForIssuanceSubCode>
        <Description>
            <DescID>DESC1</DescID>
            <DescText>PRE PAID BAGGAGE</DescText>
        </Description>
    </ServiceDefinition>
</ServiceDefinitionList>
</DataLists>
<PricedOffer>
    <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</Off
erID>
        <OwnerCode>6X</OwnerCode>
            <OfferExpirationDateTime>2020-06-
08T10:58:55Z</OfferExpirationDateTime>
            <PaymentTimeLimitDateTime>2020-06-
11T10:30:00Z</PaymentTimeLimitDateTime>
        <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</Of
ferItemID>
            <FareDetail>

```

```

<PassengerRefs>PAX1</PassengerRefs>
<Price>
  <TotalAmount>
    <DetailCurrencyPrice>
      <Total>100.74</Total>
    </DetailCurrencyPrice>
  </TotalAmount>
  <BaseAmount>0</BaseAmount>
  <Taxes>
    <Total>101.01</Total>
    <Breakdown>
      <Tax>
        <Amount Code="EUR">96.00</Amount>
        <Nation>YR</Nation>
        <TaxCode>VB</TaxCode>
      </Tax>
      <Tax>
        <Amount Code="EUR">5.01</Amount>
        <Nation>DQ</Nation>
        <TaxCode>AP</TaxCode>
      </Tax>
    </Breakdown>
  </Taxes>
</Price>
</FareDetail>
<Service>
  <ServiceID>SRV1</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceAssociations>
    <ServiceDefinitionRef>
      <ServiceDefinitionRefID>SRV1</ServiceDefinitionRefID>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </ServiceDefinitionRef>
  </ServiceAssociations>
</Service>
<Price>
  <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 15 Reply

OfferPrice for one adult and one infant passenger requesting a one-way flight

Use Case Description

A *OfferPriceRQ* is sent for one adult and one infant passengers requesting a price for an offer. The offer contains one flight, no included or chargeable services. The passengers are anonymous. Different fare conditions apply to each passenger. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.

```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
      </Pax>
      <Pax>
        <PaxID>PAX2</PaxID>
        <PTC>INF</PTC>
      </Pax>
    </Paxs>
    <PricedOffer>
      <SelectedOffer>
        <OfferRefID>SULL-15212098829096357717-1</OfferRefID>
        <OwnerCode>6X</OwnerCode>
        <SelectedOfferItem>
          <OfferItemRefID>SULL-15212098829096357717-1-
1</OfferItemRefID>
          <PaxRefID>PAX1</PaxRefID>
        </SelectedOfferItem>
        <SelectedOfferItem>
          <OfferItemRefID>SULL-15212098829096357717-1-
1</OfferItemRefID>
          <PaxRefID>PAX2</PaxRefID>
        </SelectedOfferItem>
      </SelectedOffer>
    </PricedOffer>
    <PaymentCardQualifiers>
      <Type>VI</Type>
      <IIN_Number>123456</IIN_Number>
    </PaymentCardQualifiers>
  </Request>
</OfferPriceRQ>

```

Table 16 Query

```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>INF</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

        <OperationalSuffixText>a</OperationalSuffixText>
      </MarketingCarrierInfo>
    </PaxSegment>
  </PaxSegmentList>
</DataLists>
<PricedOffer>
  <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>

    <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2020-06-08T10:58:55Z</OfferExpirationDateTime>
      <PaymentTimeLimitDateTime>2020-06-11T10:30:00Z</PaymentTimeLimitDateTime>
    <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</OfferItemID>

    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <DetailCurrencyPrice>
            <Total>100.74</Total>
          </DetailCurrencyPrice>
        </TotalAmount>
        <BaseAmount>0</BaseAmount>
        <Taxes>
          <Total>101.01</Total>
          <Breakdown>
            <Tax>
              <Amount Code="EUR">96.00</Amount>
              <Nation>YR</Nation>
              <TaxCode>VB</TaxCode>
            </Tax>
            <Tax>
              <Amount Code="EUR">5.01</Amount>
              <Nation>DQ</Nation>
              <TaxCode>AP</TaxCode>
            </Tax>
          </Breakdown>
        </Taxes>
      </Price>
    </FareDetail>
  <FareDetail>
    <PassengerRefs>PAX2</PassengerRefs>
    <Price>
      <TotalAmount>
        <DetailCurrencyPrice>
          <Total>100.74</Total>
        </DetailCurrencyPrice>
      </TotalAmount>
    </Price>
  </FareDetail>
</OfferItem>
</Offer>
</PricedOffer>
</DataLists>
</PaxSegmentList>
</MarketingCarrierInfo>
</OperationalSuffixText>

```

```

        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total>101.01</Total>
            <Breakdown>
                <Tax>
                    <Amount Code="EUR">96.00</Amount>
                    <Nation>YR</Nation>
                    <TaxCode>VB</TaxCode>
                </Tax>
                <Tax>
                    <Amount Code="EUR">5.01</Amount>
                    <Nation>DQ</Nation>
                    <TaxCode>AP</TaxCode>
                </Tax>
            </Breakdown>
        </Taxes>
    </Price>
</FareDetail>
<Service>
    <ServiceID>SRV1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceAssociations>
        <ServiceDefinitionRef>
            <ServiceDefinitionRefID>SRV1</ServiceDefinitionRefID>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </ServiceDefinitionRef>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 17 Reply

OfferPrice for one adult with a Frequent Traveler account requesting a one-way flight

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger requesting a price for an offer. The offer contains one flight, no included or chargeable services. The passenger is recognized and a frequent flyer account is used. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- *AirShopping* was previously run and an offer was stored in the system.
- The offer is valid.


```

<OfferPriceRQ Version="String"
xsi:schemaLocation="http://www.iata.org/IATA/EDIST OfferPriceRQ.xsd"
xmlns="http://www.iata.org/IATA/EDIST"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Document/>
  <Party>
    <Sender>
      <TravelAgencySender>
        <AgencyID>OfficeID</AgencyID>
      </TravelAgencySender>
    </Sender>
  </Party>
  <Request>
    <Paxs>
      <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Individual>
          <Surname>Smith</Surname>
        </Individual>
        <LoyaltyProgramAccount>
          <ProgramName>YY</ProgramName>
          <AccountNumber>12345678</AccountNumber>
          <Carrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
          </Carrier>
          </LoyaltyProgramAccount>
        </Pax>
      </Paxs>
      <PricedOffer>
        <SelectedOffer>

<OfferRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</
OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>

<OfferItemRefID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D<
/OfferItemRefID>
            </SelectedOfferItem>
          </SelectedOffer>
        </PricedOffer>
      <ShoppingCriteria>
        <PaymentCardCriteria>
          <CardTypeCode>VI</CardTypeCode>
          <IssuerIdentificationNumber>123456</IssuerIdentificationNumber>
        </PaymentCardCriteria>
      </ShoppingCriteria>
    </Request>
  </OfferPriceRQ>

```

Table 18 Query


```

<OfferPriceRS
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS
OfferPriceRS.xsd" xmlns:n1="http://www.altova.com/samplexml/other-namespace"
xmlns:k="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>1</TotalQty>
            <PieceDimensionAllowance>
              <Qty>1</Qty>
            </PieceDimensionAllowance>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>FLT1</PaxJourneyID>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T09:30:47Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>JFK</IATA_LocationCode>
            <AircraftScheduledDateTime>2001-09-
30T19:30:47Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>690</MarketingCarrierFlightNumberText>
          <OperationalSuffixText>a</OperationalSuffixText>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OfferPriceRS>

```

```

</DataLists>
<PricedOffer>
  <Offer>

<OfferID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458F9456FMDIRTN34DF</OfferID>
    <OwnerCode>6X</OwnerCode>
      <OfferExpirationDateTime>2020-06-08T10:58:55Z</OfferExpirationDateTime>
      <PaymentTimeLimitDateTime>2020-06-11T10:30:00Z</PaymentTimeLimitDateTime>
    <OfferItem>

<OfferItemID>QWASZXERDFCVTYGHBNUIJKNMF67D5F9GHR567SWER41SD458KJJSHGDHY545D</OfferItemID>
    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <DetailCurrencyPrice>
            <Total>100.74</Total>
          </DetailCurrencyPrice>
        </TotalAmount>
        <BaseAmount>0</BaseAmount>
        <Taxes>
          <Total>101.01</Total>
          <Breakdown>
            <Tax>
              <Amount Code="EUR">96.00</Amount>
              <Nation>YR</Nation>
              <TaxCode>VB</TaxCode>
            </Tax>
            <Tax>
              <Amount Code="EUR">5.01</Amount>
              <Nation>DQ</Nation>
              <TaxCode>AP</TaxCode>
            </Tax>
          </Breakdown>
        </Taxes>
      </Price>
    </FareDetail>
  </Price>
  <TotalAmount>100.74</TotalAmount>
</Price>
</OfferItem>
</Offer>
</PricedOffer>
</Response>
</OfferPriceRS>

```

Table 19 Reply

OfferPrice for one adult - segment with a upsell option (schedule driven)

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger without an offer. The request contains one flight, booking class, no included or chargeable services. The passenger is recognized and a frequent flyer account is used. Payment card information are sent in input and they have no impact on the price of the offer.

Preconditions

- user knows exact flight details.

```

<OfferPriceRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRQ">
  <PayloadAttributes>
    <Version>1</Version>
  </PayloadAttributes>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>PAR6X07SS</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <DataLists>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>CHD</PTC>
        </Pax>
      </PaxList>
    </DataLists>
    <OriginDest>
      <OriginStationCode>PAR</OriginStationCode>
      <DestStationCode>CPH</DestStationCode>
      <PaxJourney>
        <PaxJourneyID>FLT1</PaxJourneyID>
        <PaxSegment>
          <PaxSegmentID>SEG1</PaxSegmentID>
          <CabinType>
            <CabinTypeName>ECO</CabinTypeName>
          </CabinType>
          <Dep>
            <IATA_LocationCode>PAR</IATA_LocationCode>
            <AircraftScheduledDateTime>2019-07-
28T07:40:00Z</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>CPH</IATA_LocationCode>
            <AircraftScheduledDateTime>2019-07-
28T08:20:00Z</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>951</MarketingCarrierFlightNumberText>
          <RBD_Code>Y</RBD_Code>
          </MarketingCarrierInfo>
        </PaxSegment>
      </PaxJourney>
    </OriginDest>
  </Request>
</OfferPriceRQ>

```

```
</Request>  
</OfferPriceRQ>
```

Table 20 Query

```

<ns2:OfferPriceRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS">
  <ns2:P6XloadAttributes>
    <ns2:Version>2.000</ns2:Version>
  </ns2:P6XloadAttributes>
  <ns2:Response>
    <ns2:DataLists>
      <ns2:BaggageAllowanceList>
        <ns2:BaggageAllowance>
          <ns2:BaggageAllowanceID>FBA1</ns2:BaggageAllowanceID>
          <ns2:TypeCode>CheckedBag</ns2:TypeCode>
          <ns2:PieceAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>
          <ns2:TotalQty>1</ns2:TotalQty>
        </ns2:PieceAllowance>
      </ns2:BaggageAllowance>
      <ns2:BaggageAllowance>
        <ns2:BaggageAllowanceID>FBA2</ns2:BaggageAllowanceID>
        <ns2:TypeCode>CheckedBag</ns2:TypeCode>
        <ns2:PieceAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>
          <ns2:TotalQty>2</ns2:TotalQty>
        </ns2:PieceAllowance>
      </ns2:BaggageAllowance>
    </ns2:BaggageAllowanceList>
    <ns2:OriginDestList />
    <ns2:PaxJourneyList />
    <ns2:PaxList>
      <ns2:Pax>
        <ns2:PaxID>PAX1</ns2:PaxID>
        <ns2:PTC>ADT</ns2:PTC>
      </ns2:Pax>
      <ns2:Pax>
        <ns2:PaxID>PAX2</ns2:PaxID>
        <ns2:PTC>CH</ns2:PTC>
      </ns2:Pax>
    </ns2:PaxList>
    <ns2:PaxSegmentList>
      <ns2:PaxSegment>
        <ns2:PaxSegmentID>SEG1</ns2:PaxSegmentID>
        <ns2:Dep>
          <ns2:IATA_LocationCode>PAR</ns2:IATA_LocationCode>
          <ns2:AircraftScheduledDateTime>2019-07-
28T07:40:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>
          <ns2:IATA_LocationCode>CPH</ns2:IATA_LocationCode>
          <ns2:AircraftScheduledDateTime>2019-07-
28T08:20:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>

```



```

        <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
        <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>951</ns2:MarketingCarrierFlightNumberText>
    </ns2:MarketingCarrierInfo>
    </ns2:PaxSegment>
  </ns2:PaxSegmentList>
</ns2>DataLists>
<ns2:OtherOffers>
  <ns2:Offer>
    <ns2:OfferID>SUP5-9487902113473696603-2</ns2:OfferID>
    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:OfferExpirationDateTime>2019-06-28T12:45:22Z</ns2:OfferExpirationDateTime>
    <ns2:BaggageAllowance>
      <ns2:PaxRefID>PAX1</ns2:PaxRefID>
      <ns2:PaxRefID>PAX2</ns2:PaxRefID>

<ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    </ns2:BaggageAllowance>
    <ns2:BaggageAllowance>
      <ns2:PaxRefID>PAX1</ns2:PaxRefID>
      <ns2:PaxRefID>PAX2</ns2:PaxRefID>

<ns2:BaggageAllowanceRefID>FBA2</ns2:BaggageAllowanceRefID>
    </ns2:BaggageAllowance>
    <ns2:OfferItem>
      <ns2:OfferItemID>SUP5-9487902113473696603-2-1</ns2:OfferItemID>
      <ns2:MandatoryInd>>true</ns2:MandatoryInd>
      <ns2:FareDetail>
        <ns2:PassengerRefs>PAX1</ns2:PassengerRefs>
        <ns2:Price>
          <ns2:TotalAmount>
            <ns2:DetailCurrencyPrice>
              <ns2:Total Code="EUR">457.96</ns2:Total>
            </ns2:DetailCurrencyPrice>
          </ns2:TotalAmount>
          <ns2:BaseAmount Code="EUR">400.00</ns2:BaseAmount>
          <ns2:Taxes>
            <ns2:Total Code="EUR">57.96</ns2:Total>
            <ns2:Breakdown>
              <ns2:Tax>
                <ns2:Amount
Code="EUR">43.00</ns2:Amount>
                <ns2:Nation>YR</ns2:Nation>
                <ns2:TaxCode>VB</ns2:TaxCode>
              </ns2:Tax>
              <ns2:Tax>
                <ns2:Amount
Code="EUR">4.88</ns2:Amount>
                <ns2:Nation>DQ</ns2:Nation>
            </ns2:Breakdown>
          </ns2:Taxes>
        </ns2:Price>
      </ns2:FareDetail>
    </ns2:OfferItem>
  </ns2:Offer>
</ns2:OtherOffers>
</ns2>DataLists>
</ns2:PaxSegmentList>
</ns2:PaxSegment>
</ns2:MarketingCarrierInfo>
</ns2:MarketingCarrierFlightNumberText>
</ns2:CarrierName>
</ns2:CarrierDesigCode>

```

```

Code="EUR">8.88</ns2:Amount>
    <ns2:TaxCode>AP</ns2:TaxCode>
  </ns2:Tax>
  <ns2:Tax>
    <ns2:Amount
      <ns2:Nation>FI</ns2:Nation>
      <ns2:TaxCode>DP</ns2:TaxCode>
    </ns2:Tax>
  <ns2:Tax>
    <ns2:Amount
      <ns2:Nation>XU</ns2:Nation>
      <ns2:TaxCode>AV</ns2:TaxCode>
    </ns2:Tax>
  </ns2:Breakdown>
</ns2:Taxes>
</ns2:Price>
</ns2:FareDetail>
</ns2:OfferItem>
</ns2:Offer>
</ns2:OtherOffers>
</ns2:Response>
</ns2:OfferPriceRS>

```

Table 21 Reply

OfferPrice upsell from offer for one adult

Use Case Description

A *OfferPriceRQ* is sent for one adult passenger with an offer and the *UPSELL* flag.

Preconditions

- *AirShopping* was previously run in massive mode to retrieve the cheapest offer.

```

<OfferPriceRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRQ">
  <PayloadAttributes>
    <Version>0</Version>
  </PayloadAttributes>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X09DC</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <DataLists>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
    </DataLists>
    <PricedOffer>
      <SelectedOffer>
        <OfferRefID>SUL9-3694042554006597670-1</OfferRefID>
        <OwnerCode>6X</OwnerCode>
        <ShoppingResponseRefID>0</ShoppingResponseRefID>
        <SelectedOfferItem>
          <OfferItemRefID>SUL9-3694042554006597670-1-
1</OfferItemRefID>
          <PaxRefID>PAX1</PaxRefID>
        </SelectedOfferItem>
      </SelectedOffer>
    </PricedOffer>
    <ShoppingCriteria>
      <FarePreferences PreferencesContext="UPSELL" />
    </ShoppingCriteria>
  </Request>
</OfferPriceRQ>

```

Table 22 Query

```

<ns3:OfferPriceRS
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRQ"
xmlns:ns3="http://www.iata.org/IATA/2015/00/2018.1/OfferPriceRS">
  <ns3:PayloadAttributes>
    <ns3:Version>2.000</ns3:Version>
  </ns3:PayloadAttributes>
  <ns3:Response>
    <ns3>DataLists>
      <ns3:BaggageAllowanceList>
        <ns3:BaggageAllowance>
          <ns3:BaggageAllowanceID>FBA1</ns3:BaggageAllowanceID>
          <ns3:TypeCode>CheckedBag</ns3:TypeCode>
          <ns3:PieceAllowance>

<ns3:ApplicablePartyText>Traveler</ns3:ApplicablePartyText>
          <ns3:TotalQty>1</ns3:TotalQty>
        </ns3:PieceAllowance>
      </ns3:BaggageAllowanceList>
      <ns3:OriginDestList>
        <ns3:OriginDest>
          <ns3:OriginDestID>NCECDG</ns3:OriginDestID>
          <ns3:OriginCode>NCE</ns3:OriginCode>
          <ns3:DestCode>CDG</ns3:DestCode>
          <ns3:PaxJourneyRefID>JRN0</ns3:PaxJourneyRefID>
        </ns3:OriginDest>
      </ns3:OriginDestList>
      <ns3:PaxJourneyList>
        <ns3:PaxJourney>
          <ns3:PaxJourneyID>JRN0</ns3:PaxJourneyID>
          <ns3:Duration>PT0H43M</ns3:Duration>
          <ns3:PaxSegmentRefID>SEG2</ns3:PaxSegmentRefID>
        </ns3:PaxJourney>
      </ns3:PaxJourneyList>
      <ns3:PaxList>
        <ns3:Pax>
          <ns3:PaxID>PAX1</ns3:PaxID>
          <ns3:PTC>ADT</ns3:PTC>
        </ns3:Pax>
      </ns3:PaxList>
      <ns3:PaxSegmentList>
        <ns3:PaxSegment>
          <ns3:PaxSegmentID>SEG2</ns3:PaxSegmentID>
          <ns3:Duration>PT0H43M</ns3:Duration>
          <ns3:Dep>
            <ns3:IATA_LocationCode>NCE</ns3:IATA_LocationCode>
            <ns3:AircraftScheduledDateTime>2019-10-
02T10:17:00</ns3:AircraftScheduledDateTime>
          </ns3:Dep>
          <ns3:Arrival>
            <ns3:IATA_LocationCode>CDG</ns3:IATA_LocationCode>
            <ns3:AircraftScheduledDateTime>2019-10-
02T11:00:00</ns3:AircraftScheduledDateTime>
          </ns3:Arrival>
        </ns3:PaxSegment>
      </ns3:PaxSegmentList>
    </ns3>DataLists>
  </ns3:Response>
</ns3:OfferPriceRS>

```

```

        </ns3:Arrival>
        <ns3:MarketingCarrierInfo>
            <ns3:CarrierDesigCode>6X</ns3:CarrierDesigCode>
            <ns3:CarrierName>AMADEUS SIX</ns3:CarrierName>

<ns3:MarketingCarrierFlightNumberText>920</ns3:MarketingCarrierFlightNumberText>

        </ns3:MarketingCarrierInfo>
    </ns3:PaxSegment>
</ns3:PaxSegmentList>
<ns3:PenaltyList>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT1</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund minimum Penalty amount with
sale currency </ns3:DescText>
        <ns3:AppCode>BDM</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT2</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>BDX</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT3</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund minimum Penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>BDF</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT4</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>BDG</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT5</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount for
the ticket</ns3:DescText>
        <ns3:AppCode>BDT</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
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        <ns3:PenaltyID>AMNT6</ns3:PenaltyID>

```

```

        <ns3:DescText>Revalidation minimum Penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>BDI</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
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    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT7</ns3:PenaltyID>
        <ns3:DescText>Revalidation maximum penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>BDU</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT8</ns3:PenaltyID>
        <ns3:DescText>Revalidation minimum Penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>BDH</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT9</ns3:PenaltyID>
        <ns3:DescText>Revalidation maximum penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>BDL</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT10</ns3:PenaltyID>
        <ns3:DescText>Revalidation maximum penalty amount for the
ticket</ns3:DescText>
        <ns3:AppCode>BDC</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT11</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund minimum Penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>BNM</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT12</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>BNX</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>

```

```

        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT13</ns3:PenaltyID>
            <ns3:DescText>Reissue/Refund minimum Penalty amount with
filing currenc</ns3:DescText>
            <ns3:AppCode>BNF</ns3:AppCode>
            <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
            <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT14</ns3:PenaltyID>
            <ns3:DescText>Reissue/Refund maximum penalty amount with
filing currency</ns3:DescText>
            <ns3:AppCode>BNG</ns3:AppCode>
            <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
            <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT15</ns3:PenaltyID>
            <ns3:DescText>Reissue/Refund maximum penalty amount for
the ticket</ns3:DescText>
            <ns3:AppCode>BNT</ns3:AppCode>
            <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
            <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT16</ns3:PenaltyID>
            <ns3:DescText>Revalidation minimum Penalty amount with
sale currency </ns3:DescText>
            <ns3:AppCode>BNI</ns3:AppCode>
            <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
            <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT17</ns3:PenaltyID>
            <ns3:DescText>Revalidation maximum penalty amount with
sale currency</ns3:DescText>
            <ns3:AppCode>BNU</ns3:AppCode>
            <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
            <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT18</ns3:PenaltyID>
            <ns3:DescText>Revalidation minimum Penalty amount with
filing currency</ns3:DescText>
            <ns3:AppCode>BNH</ns3:AppCode>
            <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
            <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
        </ns3:Penalty>
        <ns3:Penalty>
            <ns3:PenaltyID>AMNT19</ns3:PenaltyID>
            <ns3:DescText>Revalidation maximum penalty amount with
filing currency</ns3:DescText>
    
```

```

        <ns3:AppCode>BNL</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
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    <ns3:Penalty>
        <ns3:PenaltyID>AMNT20</ns3:PenaltyID>
        <ns3:DescText>Revalidation maximum penalty amount for the
ticket</ns3:DescText>
        <ns3:AppCode>BNC</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
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    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT21</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund minimum Penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>ADM</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT22</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>ADX</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT23</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund minimum Penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>ADF</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT24</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount with
filing currency</ns3:DescText>
        <ns3:AppCode>ADG</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT25</ns3:PenaltyID>
        <ns3:DescText>Reissue/Refund maximum penalty amount for
the ticket</ns3:DescText>
        <ns3:AppCode>ADT</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>

```



```

        <ns3:PenaltyID>AMNT26</ns3:PenaltyID>
        <ns3:DescText>Revalidation minimum Penalty amount with
sale currency</ns3:DescText>
        <ns3:AppCode>ADI</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT27</ns3:PenaltyID>
        <ns3:DescText>Revalidation Maximum penalty amount with
sale currenc</ns3:DescText>
        <ns3:AppCode>ADU</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT28</ns3:PenaltyID>
        <ns3:DescText>Revalidation Minimum Penalty amount with
filing currenc</ns3:DescText>
        <ns3:AppCode>ADH</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT29</ns3:PenaltyID>
        <ns3:DescText>Revalidation Maximum penalty amount with
filing currenc</ns3:DescText>
        <ns3:AppCode>ADL</ns3:AppCode>
        <ns3:ChangeFeeInd>true</ns3:ChangeFeeInd>
        <ns3:PenaltyAmount CurCode="EUR">0.00</ns3:PenaltyAmount>
    </ns3:Penalty>
    <ns3:Penalty>
        <ns3:PenaltyID>AMNT30</ns3:PenaltyID>
        <ns3:DescText>Revalidation Maximum penalty amount for the
ticke</ns3:DescText>
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Not allowed</ns3:DescText>
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Table 23 Reply

Glossary

CC - Credit Card

FF - Frequent Flyer

FOP - Form Of Payment

FOID - Form Of Identification

FQTV - Frequent flyer code for accruing miles

MCO - Miscellaneous Charge Order

PNR - Passenger Name Record

PTC - Passenger Type Code

TST - Transitional Stored Ticket

RFIC - Reason For Issuance Code

RFISC - Reason for Issuance Sub-Code

SSR - Special Service Request

SVC - Manual Auxiliary Segment

TSM - Transitional Stored MCO

OWD - One Way Display

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