

OrderRetrieve 18.1 Implementation guide

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Interface Overview

Description

The OrderRetrieveRQ/OrderViewRS retrieves a specified order that matches one or more search criteria.

Sequence Diagram

Prerequisites

- The AirShopping transaction has been successfully run and at least one valid offer has been stored
- The FlightPrice transaction has been successfully run to refine the offer
- The OrderCreate transaction has been successfully run and has returned an order ID (and booking reference).

Building a Query: OrderRetrieveRQ

Functional Description

Implementation

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

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.

Request

This element contains the filters to be used for the order retrieve query.

In the current release, it's possible to retrieve an order using its orderID together with the reference airline ID. Any other optional element accepted by the XSD will be ignored by the process.

Designation	Repetition	Status	Location	Comments
Request Filters	1	M	/Request/OrderFilterCriteria	
Order ID	1	M	OrderFilterCriteria/Order/OrderID	Can be used as search criteria.

Designation	Repetition	Status	Location	Comments
Owner Code	1	M	OrderFilterCriteria/Order/OwnerCode	Owner of the order. This field is mandatory in the xsd but not read.
Surname	1	0	/Request/PassengerFilterCriteria/Individual/Surname	Optional passenger surname. Checked against the order passengers if the feature is activated. A PaxID is required in this case by the xsd, but is not used in the process.

Example using OrderID:

```

<Request>
  <OrderFilterCriteria>
    <Order>
      <OrderID>6X_5NMERE</OrderID>
      <OwnerCode>6X</OwnerCode>
    </Order>
  </OrderFilterCriteria>
</Request>

```

Example using OrderID and Passenger lastname:

```

<Request>
  <OrderFilterCriteria>
    <Order>
      <OrderID>6X_5NMERE</OrderID>
      <OwnerCode>6X</OwnerCode>
    </Order>
    <PassengerFilterCriteria>
      <PaxID>PAX1</PaxID>
      <Individual>
        <Surname>Dessee</Surname>
      </Individual>
    </PassengerFilterCriteria>
  </OrderFilterCriteria>
</Request>

```

Note: Order References given in the examples above is for example purposes only.

Receiving a Reply: OrderViewRS

An OrderViewRS message is sent in response to the OrderRetrieveRQ.

Success

In case of success, the content of the order is returned. It contains one or several order items.

Order

Designation	Repetition	Status	Location	Comments
Order	1	M	OrderViewRS/Response/Order	Structure for the order
OrderID	1	M	/Order/OrderID	Id of the order
OwnerCode	1	M	/Order/OwnerCode	Order's owner
PaymentTimeLimitDateTime	0..1	0	/Order/PaymentTimeLimitDateTime	Time limit before order cancellation. Only returned if the order is not confirmed. Time limit is in GMT.
BookingID	1	M	/Order/BookingRef/BookingID	Associated record locator
AirlineDesigCode	1	M	/Order/BookingRef/BookingEntity/Carrier/AirlineDesigCode	Record locator's associated airline
TypeCode	1	O	/Order/BookingRef/TypeCode	Type of booking reference. Value is THIRD_PARTY_REFERENCE for third party record. Value is ASSOCIATED_BOOKING when the booking correspond to the associated bookings when doing an Order Split. Otherwise this tag is not returned.
TotalAmount	1	O	/Order/TotalPrice/TotalAmount	Total amount for the order. Currency is included in the attribute "CurCode". Not populated if air booking and ancillaries have been paid with different currencies.

Designation	Repetition	Status	Location	Comments
BaseAmount	1	0	/Order/TotalPrice/BaseAmount	Total base amount of the order: Sum of all orderItem base amounts. Currency is included in the attribute "CurCode". Not populated if air booking and ancillaries have been paid with different currencies.
TotalTaxAmount	1	0	OrderViewRS/Response/Order/TotalPrice/TaxSummary/TotalTaxAmount	Total taxes of the order: Sum of all orderItem total taxes amounts. Currency is included in the attribute "CurCode". Not populated if air booking and ancillaries have been paid with different currencies.

```

<Order>
  <OrderID>6X_U25BQK</OrderID>
  <OwnerCode>6X</OwnerCode>
  <BookingRef>
    <BookingID>U25BQK</BookingID>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
  </BookingRef> ... <TotalAmount CurCode="EUR">757.88</TotalAmount>
  <BaseAmount CurCode="EUR">1734.00</BaseAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">264.56</TotalTaxAmount>
  </ns2:TaxSummary>
</Order>

```

Example with time limit:

```

<Order>
  <OrderID>6X_U25BQK</OrderID>
  <OwnerCode>6X</OwnerCode>
  <PaymentTimeLimitDateTime>2018-08-
17T17:56:00.000Z</PaymentTimeLimitDateTime>
  <BookingRef>
    <BookingID>U25BQK</BookingID>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
  </BookingRef>
  ...
  <TotalAmount CurCode="EUR">757.88</TotalAmount>
  <BaseAmount CurCode="EUR">1734.00</BaseAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">264.56</TotalTaxAmount>
  </TaxSummary>
</Order>

```

Example with third party reference:


```

<Order>
  <OrderID>6X_U25BQK</OrderID>
  <OwnerCode>6X</OwnerCode>
  <PaymentTimeLimitDateTime>2018-08-
17T17:56:00.000+02:00</PaymentTimeLimitDateTime>
  <BookingRef>
    <BookingID>U25BQK</BookingID>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
  </BookingRef>
  <BookingRef>
    <BookingID>GYGVEX</BookingID>
    <TypeCode>THIRD_PARTY_REFERENCE</TypeCode>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>7X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
  </BookingRef>
  ...
  <TotalAmount CurCode="EUR">757.88</TotalAmount>
  <BaseAmount CurCode="EUR">1734.00</BaseAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">264.56</TotalTaxAmount>
  </TaxSummary>
</Order>

```

Order Items

An order item correspond to the granularity of a changeable item in the order. It can contain flights, one or several services or seats.

Designation	Repetition	Status	Location	Comments
OrderItem	1..n	M	/Order/OrderItem	Structure for the order item
OrderItemID	1	M	/OrderItem/OrderItemID	Order item ID. For seats we have an OderItemID per TSM/EMD containing all the seats covered by the TSMp/EMD. For exempted/free services we have 1 OrderItem per seat. To differentiaite OderItemID for free seat services in same

Designation	Repetition	Status	Location	Comments
				seat bundle, the paxNumber is appended. at the end.
OwnerCode	1	M	/OrderItem/OwnerCode	Order item owner code
StatusCode	1	O	/OrderItem/StatusCode	Only returned when orderItem is not paid with status set to NOT ENTITLED
PriceGuaranteeTimeLimitDateTime	1	O	/OrderItem/PriceGuaranteeTimeLimitDateTime	Returned when orderItem is not paid and a price guarantee limit applies. Time is in GMT
TotalAmount	1	M	/OrderItem/Price/TotalAmount	Total amount for the orderItem. In case of RSVR, this field contains the face value amount of the RSVR. Currency is included in the attribute "CurCode".
BaseAmount	1	O	/OrderItem/Price/BaseAmount	Base amount for the orderItem. The info is not returned for penalties and residual values. Currency is included in the attribute "CurCode".
TotalTaxAmount	1	O	/OrderItem/Price/TaxSummary/TotalTaxAmount	Total tax amount for the orderItem. The info is not returned for penalties and residual values. Currency is included in the attribute "CurCode".
Service	1..n	M	/OrderItem/Service	Service Structure
ServiceID	1	M	/OrderItem/Service/ServiceID	Service ID
StatusCode	0..1	O	/OrderItem/Service/StatusCode	Status code of the segment / SSR
PaxRefID	1	M	/OrderItem/Service/PaxRefID	Reference to a passenger in the message
ServiceRefID	0..1	O	/OrderItem/Service/ServiceRefID	Reference to a another service in the message. Used to associate an ancillary service or seat service to a passenger / segment service.

Designation	Repetition	Status	Location	Comments
ServiceAssociations	1	M	/OrderItem/Service/ServiceAssociations	Service associations. Can be a segment, a service or a seat
Fare Detail	1	M	/OrderItem/FareDetail	Fare Detail per Pax.
Fare Detail Pax Ref	1	M	/OrderItem/FareDetail/PassengerRefs	Passenger reference for a given Fare Detail.
Fare component				
Fare Component	1..N	O	/OrderItem/FareDetail/FareComponent	Fare Component details (one per segment)
Fare Basis	1	O	/OrderItem/FareDetail/FareComponent/FareBasis/FareBasis/FareBasisCode/Code	Fare basis corresponding to the fare component.
Cabin Type Code	1	M	/OrderItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin Type Code as defined by ATSB codest 9873. https://guides.developer.iata.org/v211/docs/atsb-9873
Cabin Type Name	1	M	/OrderItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin name : Economy, Economic Premium, Business, First
Fare rules	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty	Fare rules applying (only Exchange and Refund rules)
Cancel Fee Indicator	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty/@CancelFeeInd	Indicates whether cancel fees apply
Change Fee Indicator	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty/@ChangeFeeInd	Indicates whether change fees apply
Fares rules for a given type	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty/Details/Detail	Fare rules for a given type of fares
Type of fare	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty/Details/Detail/Type	Type of fare concerned (Change or Cancel)
Amount of a given rule	1	M	/OrderItem/FareDetail/FareComponent/FareRules/	Amount of a given rule

Designation	Repetition	Status	Location	Comments
			Penalty/Details/Detail/Amounts/Amount/CurrencyAmountValue	
Code of a given rule	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty/Details/Detail/Amounts/Amount/AmountApplication	Code of a given rule
Description of AmountApplication	1	M	/OrderItem/FareDetail/FareComponent/FareRules/Penalty/Details/Detail/Amounts/Amount/ApplicableFeeRemarks/Remark	Description of purchase conditions
Segment references	1..N	M	/OrderItem/FareDetail/FareComponent/SegmentReferences	Segments corresponding to the fare component.
Fare Detail Total Amount	1	M	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Total	Fare Detail total amount. Currency is included in the attribute "Code".
Fare Detail Base Amount	1	M	/OrderItem/FareDetail/Price/BaseAmount	Fare Detail base amount. Currency is included in the attribute "Code".
OB Fees				
Fees	1	O	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees	Fees applied.
Total Fees	1	M	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Total	Total fees paid
Total Fees Currency	1	M	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Total/@Code	Currency of the fees
Fee breakdown	1..N	O	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee	Breakdown of the fees.
Fee amount	1	O	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Amount	Amount of a given fee

Designation	Repetition	Status	Location	Comments
Fee designator	1	0	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Designator	Designator of a given fee
Fee description	1	0	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Description	Description of a given fee
Fee nature	1	0	/OrderItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Fees/Breakdown/Fee/Nature	Nature of a given fee
Taxes				
Fare Detail Taxes Amount	1	0	/OrderItem/FareDetail/Price/Taxes/Total	Fare Detail taxes amount. Currency is included in the attribute "Code".
Fare Detail Breakdown Tax Amount	1	0	/OrderItem/FareDetail/Price/Taxes/Breakdown/Tax/Amount	Fare Detail breakdown tax amount. Currency is included in the attribute "Code".
Fare Detail Breakdown Tax country	1	0	/OrderItem/FareDetail/Price/Taxes/Breakdown/Tax/Nation	Fare Detail breakdown tax country.
Fare Detail Breakdown Tax Code	1	0	/OrderItem/FareDetail/Price/Taxes/Breakdown/Tax/TaxCode	Fare Detail breakdown tax code.
Remarks				
Fare Detail Remark	1..N	0	/OrderItem/FareDetail/Remarks/Remark	List of Fare Detail remarks used to return Fare calculation & Fare Endorsement.
Segments				
PaxSegmentRefID	1	0	/OrderItem/Service/ServiceAssociations/PaxSegmentRefID	Service's segment association reference. If this field is filled, then the service is a flight. The only exception happens in case of FBA display activated, where the segment association is returned in /OrderItem/Service/ServiceAssociations/ServiceDef

Designation	Repetition	Status	Location	Comments
				initionRef/PaxSegmentRefID/PaxSegmentRefID
Ancillary services				
ServiceDefinitionRef	1	O	/OrderItem/Service/ServiceAssociations/ServiceDefinitionRef	If the association is a service, this structure is filled.
ServiceDefinitionRefID	1	M	/OrderItem/Service/ServiceAssociations/ServiceDefinitionRef/ServiceDefinitionRefID	Reference to a service description in the message.
PaxSegmentRefID	1	M	/OrderItem/Service/ServiceAssociations/ServiceDefinitionRef/PaxSegmentRefID	Service's segment association reference
Seats				
SelectedSeat	1	O	/OrderItem/Service/ServiceAssociations/SelectedSeat	If the association is a seat, this structure is filled.
DatedOperatingLegRefID	1	M	/OrderItem/Service/ServiceAssociations/SelectedSeat/DatedOperatingLegRefID	Seat's segment association reference
RowNumber	1	M	/OrderItem/Service/ServiceAssociations/SelectedSeat/Seat/RowNumber	Seat's row number
ColumnID	1	M	/OrderItem/Service/ServiceAssociations/SelectedSeat/Seat/ColumnID	Seat's column
SeatProfileRefID	1	M	/OrderItem/Service/ServiceAssociations/SelectedSeat/Seat/SeatProfileRefID	Reference to a seat profile in the message (containing the characteristics).

Example 1: OrderItem with one flight

```

<OrderItem>
  <OrderItemID>6X_U25BQK_AIR-1</OrderItemID>
  <OwnerCode>6X</OwnerCode>
  <Price>
    <TotalAmount CurCode="EUR">697.88</TotalAmount>
    <BaseAmount CurCode="EUR">637.18</BaseAmount>
    <TaxSummary>
      <TotalTaxAmount CurCode="EUR">61.70</TotalTaxAmount>
    <TaxSummary>
  </Price>
  <FareDetail>
    <PassengerRefs>PAX2</PassengerRefs>
    <Price>
      <TotalAmount>
        <DetailCurrencyPrice>
          <Total Code="EUR">697.88</Total>
        </DetailCurrencyPrice>
      </TotalAmount>
      <BaseAmount Code="EUR">637.18</BaseAmount>
      <Taxes>
        <Total Code="EUR">61.70</Total>
        <Breakdown>
          <Tax>
            <Amount Code="EUR">10.80</Amount>
            <Nation>L7</Nation>
            <TaxCode>DE</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">6.10</Amount>
            <Nation>OP</Nation>
            <TaxCode>AE</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">32.90</Amount>
            <Nation>SG</Nation>
            <TaxCode>AD</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">11.50</Amount>
            <Nation>MY</Nation>
            <TaxCode>AE</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">0.40</Amount>
            <TaxCode>H8</TaxCode>
          </Tax>
        </Breakdown>
      </Taxes>
    </Price>
    <FareComponent>
      <FareBasis>
        <FareBasisCode>
          <Code>K95SGRT</Code>
        </FareBasisCode>
      </FareBasis>
    </FareComponent>
  </FareDetail>
</OrderItem>

```

```

        </FareBasisCode>
        <CabinType>
          <CabinTypeCode>UNKNOWN</CabinTypeCode>
          <CabinTypeName>UNKNOWN</CabinTypeName>
        </CabinType>
      </FareBasis>
      <FareRules>
        <Penalty CancelFeeInd="true" ChangeFeeInd="true">
          <Details>
            <Detail>
              <Type>Change</Type>
              <Amounts>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDM</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDX</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>ADM</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>ADX</AmountApplication>
                </Amount>
              </Amounts>
            </Detail>
            <Detail>
              <Type>Cancel</Type>
              <Amounts>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDM</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDX</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>ADM</AmountApplication>
                </Amount>
              </Amounts>
            </Detail>
          </Details>
        </Penalty>
      </FareRules>
    </FareBasis>
  </FareBasisCode>

```



```

                                <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                                <AmountApplication>ADX</AmountApplication>
                                </Amount>
                                </Amounts>
                                </Detail>
                                </Details>
                                </Penalty>
                                </FareRules>
                                <SegmentRef>SEG1</SegmentRef>
                                </FareComponent>
                                </FareDetail>
                                <Service>
                                <ServiceID>SEG1_PAX2</ServiceID>
                                <PaxRefID>PAX2</PaxRefID>
                                <ServiceAssociations>
                                <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                                </ServiceAssociations>
                                </Service>
                                </OrderItem>

```

Example 2: OrderItem with several flights

```

<OrderItem>
  <OrderItemID>6X_U25BQK_AIR-1</OrderItemID>
  <OwnerCode>6X</OwnerCode>
  <Price>
    <TotalAmount CurCode="EUR">697.88</TotalAmount>
    <BaseAmount CurCode="EUR">637.18</BaseAmount>
    <TaxSummary>
      <TotalTaxAmount CurCode="EUR">61.70</TotalTaxAmount>
    </ns2:TaxSummary>
  </Price>
  <FareDetail>
    <PassengerRefs>PAX2</PassengerRefs>
    <Price>
      <TotalAmount>
        <DetailCurrencyPrice>
          <Total Code="EUR">697.88</Total>
        </DetailCurrencyPrice>
      </TotalAmount>
      <BaseAmount Code="EUR">637.18</BaseAmount>
      <Taxes>
        <Total Code="EUR">61.70</Total>
        <Breakdown>
          <Tax>
            <Amount Code="EUR">10.80</Amount>
            <Nation>L7</Nation>
            <TaxCode>DE</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">6.10</Amount>
            <Nation>OP</Nation>
            <TaxCode>AE</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">32.90</Amount>
            <Nation>SG</Nation>
            <TaxCode>AD</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">11.50</Amount>
            <Nation>MY</Nation>
            <TaxCode>AE</TaxCode>
          </Tax>
          <Tax>
            <Amount Code="EUR">0.40</Amount>
            <TaxCode>H8</TaxCode>
          </Tax>
        </Breakdown>
      </Taxes>
    </Price>
    <FareComponent>
      <FareBasis>
        <FareBasisCode>
          <Code>K95SGRT</Code>
        </FareBasisCode>
      </FareBasis>
    </FareComponent>
  </FareDetail>
</OrderItem>

```

```

        </FareBasisCode>
        <CabinType>
          <CabinTypeCode>UNKNOWN</CabinTypeCode>
          <CabinTypeName>UNKNOWN</CabinTypeName>
        </CabinType>
      </FareBasis>
      <FareRules>
        <Penalty CancelFeeInd="true" ChangeFeeInd="true">
          <Details>
            <Detail>
              <Type>Change</Type>
              <Amounts>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDM</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDX</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>ADM</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>ADX</AmountApplication>
                </Amount>
              </Amounts>
            </Detail>
            <Detail>
              <Type>Cancel</Type>
              <Amounts>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDM</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>BDX</AmountApplication>
                </Amount>
                <Amount>
                  <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                  <AmountApplication>ADM</AmountApplication>
                </Amount>
              </Amounts>
            </Detail>
          </Details>
        </Penalty>
      </FareRules>
    </FareBasis>
  </FareBasisCode>

```

```

                <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                <AmountApplication>ADX</AmountApplication>
                </Amount>
            </Amounts>
        </Detail>
    </Details>
</Penalty>
</FareRules>
    <SegmentRef>SEG1</SegmentRef>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>K95SGRT</Code>
        </FareBasisCode>
        <CabinType>
            <CabinTypeCode>UNKNOWN</CabinTypeCode>
            <CabinTypeName>UNKNOWN</CabinTypeName>
        </CabinType>
    </FareBasis>
</FareRules>
    <Penalty CancelFeeInd="true" ChangeFeeInd="true">
        <Details>
            <Detail>
                <Type>Change</Type>
                <Amounts>
                    <Amount>
                        <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                        <AmountApplication>BDM</AmountApplication>
                        </Amount>
                    </Amount>
                        <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                        <AmountApplication>BDX</AmountApplication>
                        </Amount>
                    </Amount>
                </Amounts>
            </Detail>
        </Details>
    </Penalty>
    <Penalty>
        <Details>
            <Detail>
                <Type>Cancel</Type>
                <Amounts>
                    <Amount>
                        <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                        <AmountApplication>ADM</AmountApplication>
                        </Amount>
                    </Amount>
                        <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                        <AmountApplication>ADX</AmountApplication>
                        </Amount>
                </Amounts>
            </Detail>
        </Details>
    </Penalty>

```

```

                <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                <AmountApplication>BDM</AmountApplication>
                </Amount>
                <Amount>
                <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                <AmountApplication>BDX</AmountApplication>
                </Amount>
                <Amount>
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Code="EUR">25.00</CurrencyAmountValue>
                <AmountApplication>ADM</AmountApplication>
                </Amount>
                <Amount>
                <CurrencyAmountValue
Code="EUR">25.00</CurrencyAmountValue>
                <AmountApplication>ADX</AmountApplication>
                </Amount>
            </Amounts>
        </Detail>
    </Details>
</Penalty>
</FareRules>
    <SegmentRef>SEG2</SegmentRef>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SEG1_PAX2</ServiceID>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceAssociations>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </ServiceAssociations>
</Service>
<Service>
    <ServiceID>SEG2_PAX2</ServiceID>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceAssociations>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    </ServiceAssociations>
</Service>
</OrderItem>

```

Example 3: OrderItem with a seat

```

<OrderItem>
  <OrderItemID>6X_UOTUF6_SSR32</OrderItemID>
  <Price>
    <TotalAmount CurCode="EUR">100.00</TotalAmount>
    <BaseAmount CurCode="EUR">100.00</BaseAmount>
  </Price>
  <Service>
    <ServiceID>SEAT32</ServiceID>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceRefID>SEG1_PAX2</ServiceRefID>
    <ServiceAssociations>
      <SelectedSeat>
        <DatedOperatingLegRefID>SEG1</DatedOperatingLegRefID>
        <Seat>
          <RowNumber>14</RowNumber>
          <ColumnID>D</ColumnID>
          <SeatProfileRefID>RQST_1</SeatProfileRefID>
        </Seat>
      </SelectedSeat>
    </ServiceAssociations>
  </Service>
</OrderItem>

```

Example 4: OrderItem with several services (changeable as a single item)

```

<OrderItem>
  <OrderItemID>6X_U25BQK_SRV9</OrderItemID>
  <Price>
    <TotalAmount CurCode="EUR">60.00</TotalAmount>
    <BaseAmount CurCode="EUR">60.00</BaseAmount>
  </Price>
  <Service>
    <ServiceID>SSR5</ServiceID>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceRefID>SEG1_PAX2</ServiceRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>PDBG_1</ServiceDefinitionRefID>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
      </ServiceDefinitionRef>
    </ServiceAssociations>
  </Service>
  <Service>
    <ServiceID>SSR6</ServiceID>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceRefID>SEG2_PAX2</ServiceRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>PDBG_1</ServiceDefinitionRefID>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
      </ServiceDefinitionRef>
    </ServiceAssociations>
  </Service>
</OrderItem>

```

Example 5: OrderItem with pack of services containing a seat

```

<ns2:OrderItem>
  <ns2:OrderItemID>6X_UAWGMZ_SRV11</ns2:OrderItemID>
  <ns2:OwnerCode>6X</ns2:OwnerCode>
  <ns2:Price>
    <ns2:TotalAmount CurCode="EUR">50.00</ns2:TotalAmount>
    <BaseAmount CurCode="EUR">60.00</BaseAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:ServiceID>SSR3</ns2:ServiceID>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:ServiceRefID>SEG1_PAX1</ns2:ServiceRefID>
    <ns2:ServiceAssociations>
      <ns2:ServiceDefinitionRef>
        <ns2:ServiceDefinitionRefID>SNDC_1</ns2:ServiceDefinitionRefID>
        <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
      </ns2:ServiceDefinitionRef>
    </ns2:ServiceAssociations>
  </ns2:Service>
</ns2:OrderItem>
<ns2:OrderItem>
  <ns2:OrderItemID>6X_UAWGMZ_FSSR42</ns2:OrderItemID>
  <ns2:Price>
    <ns2:TotalAmount>0</ns2:TotalAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:ServiceID>SSR4</ns2:ServiceID>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:ServiceRefID>SEG1_PAX1</ns2:ServiceRefID>
    <ns2:ServiceAssociations>
      <ns2:ServiceDefinitionRef>
        <ns2:ServiceDefinitionRefID>LEGF_1</ns2:ServiceDefinitionRefID>
        <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
      </ns2:ServiceDefinitionRef>
    </ns2:ServiceAssociations>
  </ns2:Service>
</ns2:OrderItem>
<ns2:OrderItem>
  <ns2:OrderItemID>6X_UAWGMZ_FSSR62</ns2:OrderItemID>
  <ns2:Price>
    <ns2:TotalAmount>0</ns2:TotalAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:ServiceID>SEAT62</ns2:ServiceID>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:ServiceRefID>SEG1_PAX1</ns2:ServiceRefID>
    <ns2:ServiceAssociations>
      <ns2:SelectedSeat>
        <ns2:DatedOperatingLegRefID>SEG1</ns2:DatedOperatingLegRefID>
      <ns2:Seat>
        <ns2:RowNumber>10</ns2:RowNumber>
        <ns2:ColumnID>B</ns2:ColumnID>
      </ns2:Seat>
    </ns2:SelectedSeat>
  </ns2:ServiceAssociations>
</ns2:Service>
</ns2:OrderItem>

```



```

        <ns2:SeatProfileRefID>RQST_1</ns2:SeatProfileRefID>
      </ns2:Seat>
    </ns2:SelectedSeat>
  </ns2:ServiceAssociations>
</ns2:Service>
</ns2:OrderItem>

```

Fare calculation & Fare endorsement

Fare calculation and Fare endorsement are returned in OrderViewRS/Order/OrderItem/FareDetail/Remarks if the feature is activated (per partner) using the following format:

```

<Remarks>
  <Remark>FC-FareCccalculation</Remark>
  <Remark>FE-FareEndorsement</Remark>
</Remarks>

```

Example: OrderItem with Fare calculation & Fare Endorsement

```

<OrderItem>
  <OrderItemID>6X_ULBTBIY_AIR-1-2-3</OrderItemID>
  <OwnerCode>6X</OwnerCode>
  <FareDetail>
    <PassengerRefs>PAX1</PassengerRefs>
    <Remarks>
      <Remark>FC-CAI 6X ALY19.42MS JED30.456X CAI43.95NUC93.82END
      ROE15.858000</Remark>
      <Remark>FE-PAX DEPARTURE-ARRIVAL FOR MADINAH AND JEDDAH FROM CAIRO
      APT SEASONAL HALL</Remark>
    </Remarks>
  </FareDetail>
</OrderItem>

```

Payments information

One PaymentInfo structure is returned per effective payment (can be global or splitted per pricing record).

Designation	Repetition	Status	Location	Comments
PaymentInfo	0..n	0	/Order/PaymentInfo	Structure for a payment

Designation	Repetition	Status	Location	Comments
Amount	1	M	/PaymentInfo/Amount	Payment amount. Currency is returned in the "CurCode" attribute.
TypeCode	1	M	/PaymentInfo/TypeCode	Payment Type (CC, CASH or the FopCode for others)
OrderItemRefID	1..n	M	/PaymentInfo/OrderItemRefID	Order item reference
PaymentMethod	1	M	/PaymentInfo/PaymentMethod	Method of payment
Credit Card				
PaymentCard	0..1	O	/PaymentMethod/PaymentCard	Credit card structure
MaskedCardID	1	M	/PaymentCard/MaskedCardID	Concealed credit card number
ApprovalCode	0..1	O	/PaymentCard/ApprovalCode	Approval code of the credit card authorization
CardTypeText	1	M	/PaymentCard/CreditCardVendorCode	Credit card type (VI for VISA, CA for Mastercard, etc).
ExpirationDate	1	M	/PaymentCard/ExpirationDate	Credit card expiry date
ContactInfoRefID	0..1	O	/PaymentCard/ContactInfoRefID	Reference to card holder contact info
Cash				
Cash	0..1	O	/PaymentMethod/Cash	Cash structure
Others				
OtherPaymentMethod	0..1	O	/PaymentMethod/OtherPaymentMethod	Any other method of payment will be returned in this structure
RemarkText	0..1	O	/OtherPaymentMethod/Remark/RemarkText	Freetext for the other method of payment

Example 1 : Credit card payment

```

<PaymentInfo>
  <Amount CurCode="EUR">60.00</Amount>
  <TypeCode>CC</TypeCode>
  <OrderItemRefID>6X_U25BQK_SRV9</OrderItemRefID>
  <PaymentMethod>
    <PaymentCard>
      <MaskedCardID>4000XXXXXXXXX0002</MaskedCardID>
      <ApprovalCode>APS10K</ApprovalCode>
      <CreditCardVendorCode>VI</CreditCardVendorCode>
      <ExpirationDate>2019-12-31T23:59:59.000+01:00</ExpirationDate>
      <ContactInfoRefID>CTCCC1</ContactInfoRefID>
    </PaymentCard>
  </PaymentMethod>
</PaymentInfo>

```

Example 2 : Cash payment

```

<PaymentInfo>
  <Amount CurCode="EUR">60.00</Amount>
  <TypeCode>CASH</TypeCode>
  <OrderItemRefID>6X_U25BQK_SRV9</OrderItemRefID>
  <PaymentMethod>
    <Cash/>
  </PaymentMethod>
</PaymentInfo>

```

Example 3 : Other method of payment

```

<PaymentInfo>
  <Amount CurCode="EUR">60.00</Amount>
  <TypeCode>EXT</TypeCode>
  <OrderItemRefID>6X_U25BQK_SRV9</OrderItemRefID>
  <PaymentMethod>
    <OtherPaymentMethod>
      <Remark>
        <RemarkText>123465798</RemarkText>
      </Remark>
    </OtherPaymentMethod>
  </PaymentMethod>
</PaymentInfo>

```

OrderViewParameters

This structure is only returned in case a redirection to a third party is required to authenticate the payer or perform the payment.

Designation	Requirement	Status	Location	Comments
OrderViewParameters	1	O	/Response/OrderViewParameters	
PARReq	1	1	/OrderViewParameters/Alerts/Alert/SecurePaymentAlert/PayerAuth/PARReq	Payer authentication request to be provided to the ACS
EnrollmentStatus	1	1	/OrderViewParameters/Alerts/Alert/SecurePaymentAlert/EnrollmentStatus	Status of the enrollment. It is always 'Y' if the OrderViewParameters structure is provided.
TermURL	1	O	/OrderViewParameters/Alerts/Alert/SecurePaymentAlert/URLs/TermURL	The URL to which the user will be directed at the conclusion of 3D secure authentication. It should be the merchant URL. Example: http://www.mysite.com/confirm . Only present if sent in input.
ACS_URL	1	1	/OrderViewParameters/Alerts/Alert/SecurePaymentAlert/URLs/ACS_URL	The ACS URL to which redirect the user for authentication.
TxnDate	1	O	/OrderViewParameters/Alerts/Alert/SecurePaymentAlert/Details/TxnDates/TxnDates	3D secure merchant data. It is used to convey information the using application wants to keep between the redirection steps. It will be provided by the ACS as a post parameter when it will call the Term URL after the 3DS authentication. It is base64 encoded. Only present if sent in input.

Example:

```

<OrderViewProcessing>
  <Alerts>
    <Alert>
      <SecurePaymentAlert>
        <PayerAuth>
          <PAREq>xxxxxxxxxxxxxxxx</PAREq>
        </PayerAuth>
        <EnrollmentStatus>Y</EnrollmentStatus>
        <URLs>
          <ACS_URL>https://lux-ulb-3dsecure.wlp-acis.com/acs-
pa</ACS_URL>
          <TermURL>http://www.mysite.com/confirm</TermURL>
        </URLs>
        <Details>
          <TxnDatas>
            <TxnDate>iamqd9uRQHKPc1XXYTqxqVDgyNjA=</TxnDate>
          </TxnDatas>
        </Details>
      </SecurePaymentAlert>
    </Alert>
  </Alerts>
</OrderViewProcessing>

```

Datalists

Passengers

Designation	Repetition	Status	Location	Comments
PaxJourneyList	0..1	M	/Response/DataLists/PaxJourneyList	List of passengers journeys
PaxJourney	1..n	M	/PaxJourneyList/PaxJourney	Structure for passengers journey
PaxJourneyID	0..1	M	/PaxJourney/PaxJourneyID	Passenger journey unique ID
Duration	0..1	M	/PaxJourney/Duration	Total journey time including the combined air time and connection times
PaxSegmentRefID	1..n	M	/PaxJourney/PaxSegmentRefID	Passenger segment ID
SettlementInfo	0..1	O	/PaxJourney/SettlementInfo	Interline settlement information between airlines
Passengers				
PaxList	1	M	/Response/DataLists/PaxList	List of passengers

Designation	Repetition	Status	Location	Comments
Pax	1..n	M	/PaxList/Pax	Structure for passenger
PaxID	1	M	/Pax/PaxID	Passenger unique ID. In the OrderViewRS coming after an OrderCreateRQ, depending on the configuration, the Offer PaxID or the Order PaxID can be returned in PaxID field.
PTC	1	M	/Pax/PTC	Passenger type code
ContactInfoRefID	1	M	/Pax/ContactInfoRefID	Reference to contact information
PaxRefID	0..1	O	/Pax/PaxRefID	Association to an infant passenger
Identity document				
IdentityDoc	0..1	O	/Pax/IdentityDoc	Identity document structure
IdentityDocID	1	M	/IdentityDoc/IdentityDocID	Identity document unique ID (passport number). If this field is missing, the Identity Document is ignored and is not shown in the OrderViewRS.
IdentityDocTypeCode	1	M	/IdentityDoc/IdentityDocTypeCode	Document type (PT = Passport or Fiscal Type)
IssuingCountryCode	0..1	O	/IdentityDoc/IssuingCountryCode	Issuing country code
ResidenceCountryCode	0..1	O	/IdentityDoc/ResidenceCountryCode	Country of residence code
ExpiryDate	0..1	O	/IdentityDoc/ExpiryDate	Document expiry date
Individual				
Individual	1	M	/Pax/Individual	Individual description for the passenger
IndividualID	1	M	/Individual/IndividualID	Individual unique ID
GenderCode	0..1	O	/Individual/GenderCode	Gender
TitleName	0..1	O	/Individual/TitleName	Title (Mr, Mrs, etc.)
Birthdate	0..1	O	/Individual/Birthdate	Date of birth

Designation	Repetition	Status	Location	Comments
GivenName	1	M	/Individual/GivenName	Passenger given name
Surname	1	M	/Individual/Surname	Passenger surname
Loyalty Program Account (FQTV/CLID)				
LoyaltyProgramAccount	0..1	O	/Pax/LoyaltyProgramAccount	Loyalty program account structure
ProgramCode	0..1	O	/LoyaltyProgramAccount/ProgramCode	Loyalty program code: CLID for Corporate account
AccountNumber	1	M	/LoyaltyProgramAccount/AccountNumber	Loyalty program account number
AirlineDesigCode	1	M	/LoyaltyProgramAccount/Carrier/AirlineDesigCode	Loyalty program airline code
Remarks				
Remark	0..n	O	/Pax/Remark	Structure for passenger remarks
RemarkText	1	M	/Remark/RemarkText	Remark message

Example: Passenger with infant association, loyalty program, identity document and associated remarks

```

<PaxList>
  <Pax>
    <PaxID>PAX2</PaxID>
    <PTC>ADT</PTC>
    <ContactInfoRefID>CTCPAX2</ContactInfoRefID>
    <PaxRefID>PAX3</PaxRefID>
    <IdentityDoc>
      <IdentityDocID>123456798</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>FR</IssuingCountryCode>
      <ResidenceCountryCode>FR</ResidenceCountryCode>
      <ExpiryDate>2018-12-31</ExpiryDate>
    </IdentityDoc>
    <Individual>
      <IndividualID>PAX2</IndividualID>
      <Birthdate>1990-09-21</Birthdate>
      <GenderCode>F</GenderCode>
      <TitleName>MRS</TitleName>
      <GivenName>ANNE</GivenName>
      <Surname>DESSEE</Surname>
    </Individual>
    <LoyaltyProgramAccount>
      <AccountNumber>11111</AccountNumber>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </LoyaltyProgramAccount>
    <Remark>
      <RemarkText>REMARK ONE</RemarkText>
    </Remark>
    <Remark>
      <RemarkText>REMARK TWO</RemarkText>
    </Remark>
  </Pax>
  <Pax>
    <PaxID>PAX3</PaxID>
    <PTC>INF</PTC>
    <Individual>
      <IndividualID>PAX3</IndividualID>
      <Birthdate>2013-08-01</Birthdate>
      <GivenName>DEDE</GivenName>
      <Surname>DESSEE</Surname>
    </Individual>
  </Pax>
</PaxList>

```

Example: Passenger with infant association, CLID loyalty program, identity document and associated remarks


```

<PaxList>
  <Pax>
    <PaxID>PAX2</PaxID>
    <PTC>ADT</PTC>
    <ContactInfoRefID>CTCPAX2</ContactInfoRefID>
    <PaxRefID>PAX3</PaxRefID>
    <IdentityDoc>
      <IdentityDocID>123456798</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>FR</IssuingCountryCode>
      <ResidenceCountryCode>FR</ResidenceCountryCode>
      <ExpiryDate>2018-12-31</ExpiryDate>
    </IdentityDoc>
    <Individual>
      <IndividualID>PAX2</IndividualID>
      <Birthdate>1990-09-21</Birthdate>
      <GenderCode>F</GenderCode>
      <TitleName>MRS</TitleName>
      <GivenName>ANNE</GivenName>
      <Surname>DESSEE</Surname>
    </Individual>
    <LoyaltyProgramAccount>
      <ProgramCode>CLID</ProgramCode>
      <AccountNumber>2290</AccountNumber>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </LoyaltyProgramAccount>
    <Remark>
      <RemarkText>REMARK ONE</RemarkText>
    </Remark>
    <Remark>
      <RemarkText>REMARK TWO</RemarkText>
    </Remark>
  </Pax>
  <Pax>
    <PaxID>PAX3</PaxID>
    <PTC>INF</PTC>
    <Individual>
      <IndividualID>PAX3</IndividualID>
      <Birthdate>2013-08-01</Birthdate>
      <GivenName>DEDE</GivenName>
      <Surname>DESSEE</Surname>
    </Individual>
  </Pax>
</PaxList>

```

Contacts

There is one ContactInfo structure per passenger, with all his contacts grouped under.

Designation	Repetition	Status	Location	Comments
ContactInfoList	0..1	O	/Response/DataLists/ ContactInfoList	Contacts list structure
ContactInfo	1..n	M	/ContactInfoList/Cont actInfo	Contact structure
ContactInfoID	1	M	/ContactInfo/ContactI nfoID	Contact info unique ID
ContactTypeText	1	M	/ContactInfo/Contact TypeText	Contact type (STANDARD, NOTIFICATION)
IndividualRef	1	M	/ContactInfo/Individu alRef	Reference to the individual in the message
Phones				
Phone	0..n	O	/ContactInfo/Phone	Phone structure
LabelText	1	M	/Phone/LabelText	Phone usage (HOME, BUSINESS, MOBILE)
CountryDialingCode	0..1	O	/Phone/CountryDialin gCode	Phone number country code. Extract from input, otherwise if the PhoneNumber does not start with 0, there is a logic to extract the CountryDialingCode from the PhoneNumber if it matches a list of country dialing codes
PhoneNumber	1	M	/Phone/PhoneNumber	Phone number value
Other addresses				
OtherAddress	0..n	O	/ContactInfo/OtherAd dress	Other addresses structure. Usually filled when the contact from the order could not be parsed correctly.
LabelText	1	M	/OtherAddress/LabelT ext	Unique value: OTHER
OtherAddressText	1	M	/OtherAddress/Other AddressText	Address value
Emails				
EmailAddress	0..n	O	/ContactInfo/EmailAd dress	Email structure
EmailAddressText	1	M	/EmailAddress/EmailA dressText	Email address

Designation	Repetition	Status	Location	Comments
Individual				
Individual	0..n	O	/ContactInfo/Individual	Contact name information structure. Only for credit card holder contact.
Surname	1	1	/Individual/Surname	Card holder surname
Postal addresses				
PostalAddress	0..n	O	/ContactInfo/PostalAddress	Physical address structure (for billing, mailing)
LabelText	1	M	/PostalAddress/LabelText	Address usage (MAILING, BILLING)
StreetText	0..2	O	/PostalAddress/StreetText	Street name and number
PostalCode	0..1	O	/PostalAddress/PostalCode	Postal code
CityName	0..1	O	/PostalAddress/CityName	City name
CountrySubDivision Name	1	O	PostalAddress/CountrySubDivisionName	Example: FLORIDA
CountryCode	0..1	O	/PostalAddress/CountryCode	Country code (2 letters)

Example 1: Contacts for passenger with ID = PAX1 (phone + email)

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTCPAX1</ContactInfoID>
    <ContactTypeText>STANDARD</ContactTypeText>
    <IndividualRef>PAX1</IndividualRef>
    <Phone>
      <LabelText>MOBILE</LabelText>
      <CountryDialingCode>33</CountryDialingCode>
      <PhoneNumber>656845689</PhoneNumber>
    </Phone>
    <EmailAddress>
      <EmailAddressText>A-DESSEE@MAIL.COM</EmailAddressText>
    </EmailAddress>
  </ContactInfo>
</ContactInfoList>

```

Example 2: Billing address

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTCPAX2</ContactInfoID>
    <IndividualRef>PAX1</IndividualRef>
    <PostalAddress>
      <LabelText>BILLING</LabelText>
      <StreetText>720 1st street</StreetText>
      <StreetText>Bis</StreetText>
      <PostalCode>489494</PostalCode>
      <CityName>City</CityName>
      <CountrySubDivisionName>State<CountrySubDivisionName>
      <CountryCode>FR</CountryCode>
    </PostalAddress>
  </ContactInfo>
</ContactInfoList>

```

Example 3: Credit card holder contact

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTCCC_1</ContactInfoID>
    <Individual>
      <IndividualID>CTCCC_1PAX</IndividualID>
      <Surname>Wayne</Surname>
      <PostalAddress>
        <LabelText>BILLING</LabelText>
        <StreetText>350 FIFTH AVENUE</StreetText>
        <PostalCode>NY 10001</PostalCode>
        <CityName>New York City</CityName>
        <CountrySubDivisionName>NEW YORK<CountrySubDivisionName>
        <CountryCode>US</CountryCode>
      </PostalAddress>
    </Individual>
  </ContactInfo>
</ContactInfoList>

```

Example 4: Other contact

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTC_1</ContactInfoID>
    <IndividualRef>PAX1</IndividualRef>
    <OtherAddress>
      <LabelText>OTHER</LabelText>
      <OtherAddressText>+33518581911</OtherAddressText>
    </OtherAddress>
  </ContactInfo>
</ContactInfoList>

```

Segments

Designation	Repetition	Status	Location	Comments
PaxSegmentList	1	M	/Response/DataLists/PaxSegmentList	Segments list
PaxSegment	1..n	M	/PaxSegmentList/PaxSegment	Segment structure.
PaxSegmentID	1	M	/PaxSegment/PaxSegmentID	Unique ID for segment
Departure				
Dep	1	M	/PaxSegment/Dep	Segment departure structure
IATA_LocationCode	1	M	/Dep/IATA_LocationCode	Departure airport code
TerminalName	1	O	/Dep/TerminalName	Departure terminal. Not returned in case the airport has only one terminal.
AircraftScheduledDateTime	1	M	/Dep/AircraftScheduledDateTime	Departure date. Local time
Arrival				
Arrival	1	M	/PaxSegment/Arrival	Segment arrival structure
IATA_LocationCode	1	M	/Arrival/IATA_LocationCode	Arrival airport code
TerminalName	1	O	/Arrival/TerminalName	Arrival terminal. Not returned in case the airport has only one terminal.

Designation	Repetition	Status	Location	Comments
AircraftScheduledDate	1	M	/Arrival/AircraftScheduledDate	Arrival date. Local time
Marketing carrier				
MarketingCarrierInfo	0..1	M	/PaxSegment/MarketingCarrierInfo	Marketing flight information structure
CarrierDesigCode	1	M	/MarketingCarrierInfo/CarrierDesigCode	Marketing carrier code
CarrierName	1	M	/MarketingCarrierInfo/CarrierName	Marketing carrier name
MarketingCarrierFlightNumberText	1	M	/MarketingCarrierInfo/MarketingCarrierFlightNumberText	Marketing flight number
RBD_Code	1	M	/MarketingCarrierInfo/RBD_Code	RBD value
Operating carrier				
OperatingCarrierInfo	0..1	M	/PaxSegment/OperatingCarrierInfo	Operating flight information structure. Only returned if the operating carrier is different from the marketing carrier.
CarrierDesigCode	1	M	/OperatingCarrierInfo/CarrierDesigCode	Operating carrier code
CarrierName	1	M	/OperatingCarrierInfo/CarrierName	Operating carrier name
Operating Leg				
DatedOperatingLeg	0..n	O	/PaxSegment/DatedOperatingLeg	Leg structure.
DatedOperatingLegID	1	M	/DatedOperatingLeg/DatedOperatingLegID	Unique ID for Leg
Departure				
Dep	1	M	/DatedOperatingLeg/Dep	Leg departure structure
IATA_LocationCode	1	M	/Dep/IATA_LocationCode	Departure airport code
TerminalName	1	O	/Dep/TerminalName	Departure terminal. Not returned in case the

Designation	Repetition	Status	Location	Comments
				airport has only one terminal.
AircraftScheduledDate	1	M	/Dep/AircraftScheduledDate	Departure date. Local time
Arrival				
Arrival	1	M	/DatedOperatingLeg/Arrival	Leg arrival structure
IATA_LocationCode	1	M	/Arrival/IATA_LocationCode	Arrival airport code
TerminalName	1	O	/Arrival/TerminalName	Arrival terminal. Not returned in case the airport has only one terminal.
AircraftScheduledDate	1	M	/Arrival/AircraftScheduledDate	Arrival date. Local time

Francois 22-07-2020

Can we deprecate leg information from segment above? We are missing the equipment Type as well. See leg List section below.

Example 1: Segments with different marketing and operating carriers

```

<PaxSegmentList>
  <PaxSegment>
    <PaxSegmentID>SEG1</PaxSegmentID>
    <Dep>
      <IATA_LocationCode>HEL</IATA_LocationCode>
      <TerminalName>2</TerminalName>
      <AircraftScheduledDateTime>2018-03-
08T08:08:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>TMP</IATA_LocationCode>
      <TerminalName>1</TerminalName>
      <AircraftScheduledDateTime>2018-03-
08T10:10:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>
      <CarrierName>Dummy</CarrierName>

<MarketingCarrierFlightNumberText>647</MarketingCarrierFlightNumberText>
  <RBD_Code>H</RBD_Code>
  </MarketingCarrierInfo>
  <OperatingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
    <CarrierName>Six X</CarrierName>
  </OperatingCarrierInfo>
  <DatedOperatingLeg>
    <DatedOperatingLegID>SEG1</DatedOperatingLegID>
    <Dep>
      <IATA_LocationCode>HEL</IATA_LocationCode>
      <TerminalName>2</TerminalName>
      <AircraftScheduledDateTime>2018-03-
08T08:08:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>TMP</IATA_LocationCode>
      <TerminalName>1</TerminalName>
      <AircraftScheduledDateTime>2018-03-
08T10:10:00</AircraftScheduledDateTime>
    </Arrival>
  </DatedOperatingLeg>
</PaxSegment>
<PaxSegment>
  <PaxSegmentID>SEG2</PaxSegmentID>
  <Dep>
    <IATA_LocationCode>TMP</IATA_LocationCode>
    <TerminalName>1</TerminalName>
    <AircraftScheduledDateTime>2018-03-
09T08:08:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>HEL</IATA_LocationCode>
    <TerminalName>3</TerminalName>

```



```

        <AircraftScheduledDateTime>2018-03-
09T10:10:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Dummy_Airline</CarrierName>

    <MarketingCarrierFlightNumberText>672</MarketingCarrierFlightNumberText>
        <RBD_Code>H</RBD_Code>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Six X</CarrierName>
    </OperatingCarrierInfo>
    </PaxSegment>
</PaxSegmentList>

```

Leg list

For each leg the following information are returned:

- The leg ID: Unique leg ID
- Departure airport: the 3-letters IATA code of the departure airport
- Departure Terminal
- Departure date and time
- Arrival airport: the 3-letters IATA code of the departure airport
- Arrival Terminal
- Arrival date and time
- Equipment Type: permitting to highlight a change of equipment

Designation	Repetition	Status	Location	Comments
LegID	1	M	#/DatedOperating Leg/DatedOperatin gLegID	Unique leg ID. example LEG1, LEG2,..
Departure airport	1	M	#/DatedOperating Leg/Dep/IATA_Loc ationCode	3-letters IATA code. example CLO
Departure Terminal	0..1	O	#/DatedOperating Leg/Dep/Terminal Name	Format: Y. example 1

Designation	Repetition	Status	Location	Comments
Departure date and Time	1	M	#/DatedOperatingLeg/Dep/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T21:20:00
Arrival Airport	1	M	#/DatedOperatingLeg/Arrival/IATA_LocationCode	3-letters IATA code. example MDE
Arrival Terminal	0..1	O	#/DatedOperatingLeg/Arrival/TerminalName	Format: Y. example 1
Arrival date and Time	1	M	#/DatedOperatingLeg/Arrival/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T22:00:00
Equipment type	1	M	#/DatedOperatingLeg/IATA_AircraftType/IATA_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>

```


Francois 22-07-2020

Following addition of Stopover, we return leg information including Airport, Date & Time, Equipment and optionally Terminal

Services definition

A service definition can be common to multiple services. It is returned as soon as there is a service (not a seat) in the order.

Designation	Repetition	Status	Location	Comments
ServiceDefinitionList	0..1	O	/Response/DataLists/ServiceDefinitionList	Services definition list
ServiceDefinition	1..n	M	/ServiceDefinitionList/ServiceDefinition	Service definition structure
ServiceDefinitionID	1	M	/ServiceDefinition/ServiceDefinitionID	Service definition unique ID
Name	1	M	/ServiceDefinition/Name	Service smart name. If no smart name can be retrieved for this service, the service code is used. Taken from SSR Table
ServiceCode	1	M	/ServiceDefinition/ServiceCode	Service technical code.
ReasonForIssuanceCode	0..1	O	/ServiceDefinition/ReasonForIssuanceCode	Reason for issuance (RFIC)
ReasonForIssuanceSubCode	0..1	O	/ServiceDefinition/ReasonForIssuanceSubCode	Reason for issuance sub code (RFISC)
ValidatingCarrierCode	1	M	/ServiceDefinition/ValidatingCarrierCode	Validating carrier code
Description ID	1	M	/ServiceDefinition/Description/DescText/DescID	Unique ID to identify the Description.
Freetext Description	1	O	/ServiceDefinition/Description/DescText	Freetext associated to the service.
Seat specific				

Designation	Repetition	Status	Location	Comments
SeatProfileRefID	1	O	/ServiceDefinition/ServiceDefinitionAssociation/SeatProfileRefID	Reference to the corresponding SeatProfileID (/OrderViewRS/Response/DataLists/SeatProfileList/SeatProfile/SeatProfileID)
SVC specifics				
End	1	M	/ServiceDefinition/Detail/ServiceFulfillment/OfferValidDates/End	End of validity for service
AirportCode	1	M	/ServiceDefinition/Detail/ServiceFulfillment/Location/AirportFulfillmentLocation/AirportCode	Airport location for service

Example 1: Service definition for regular service (SSR)

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>PDBG_1</ServiceDefinitionID>
    <Name>EXCESS BAGGAGE REQUEST</Name>
    <ServiceCode>PDBG</ServiceCode>
    <ReasonForIssuanceCode>C</ReasonForIssuanceCode>
    <ReasonForIssuanceSubCode>0AA</ReasonForIssuanceSubCode>
    <ValidatingCarrierCode>6X</ValidatingCarrierCode>
  </ServiceDefinition>
  <ServiceDefinition>
    <ServiceDefinitionID>BIKE_1</ServiceDefinitionID>
    <Name>REQUEST FOR CARRIAGE OF BICYCLE</Name>
    <ServiceCode>BIKE</ServiceCode>
    <ReasonForIssuanceCode>C</ReasonForIssuanceCode>
    <ReasonForIssuanceSubCode>0EC</ReasonForIssuanceSubCode>
    <ValidatingCarrierCode>6X</ValidatingCarrierCode>
    <Description>
      <DescID>FT1</DescID>
      <DescText>FREETEXT</DescText>
    </Description>
  </ServiceDefinition>
</ServiceDefinitionList>

```

Example 2: Service definition for SVC

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>LSSF_1</ServiceDefinitionID>
    <Name>LSSF</Name>
    <ServiceCode>LSSF</ServiceCode>
    <ValidatingCarrierCode>6X</ValidatingCarrierCode>
    <Detail>
      <ServiceFulfillment>
        <OfferValidDates>
          <End ShortDate="2018-03-08"/>
        </OfferValidDates>
        <Location>
          <AirportFulfillmentLocation>
            <AirportCode>HEL</AirportCode>
          </AirportFulfillmentLocation>
          <OtherFulfillmentLocation/>
        </Location>
      </ServiceFulfillment>
    </Detail>
  </ServiceDefinition>
</ServiceDefinitionList>

```

Example 3: Service definition for seat

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>RQST_1</ServiceDefinitionID>
    <Name>Specific Seat Request</Name>
    <ServiceCode>RQST</ServiceCode>
    <ReasonForIssuanceCode>A</ReasonForIssuanceCode>
    <ReasonForIssuanceSubCode>0B5</ReasonForIssuanceSubCode>
    <ValidatingCarrierCode>6X</ValidatingCarrierCode>
    <Description>
      <DescID>RQST</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <SeatProfileRefID>RQST_1</SeatProfileRefID>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
</ServiceDefinitionList>

```

Seats Profile

A seat profile is a common set of characteristics for a given seat. It can be shared by several seats having the same characteristics.

Designation	Repetition	Status	Location	Comments
SeatProfileList	0..1	O	/Response/DataLists/SeatProfileList	Seat profiles list
SeatProfile	1..n	M	/SeatProfileList/SeatProfile	Seat profile structure
SeatProfileID	1	M	/SeatProfile/SeatProfileID	Seat profile unique ID
CharacteristicCode	1..n	M	/SeatProfile/CharacteristicCode	Seat characteristic
DescText	0..1	O	/SeatProfile/DescText	Seat description

```

<SeatProfileList>
  <SeatProfile>
    <SeatProfileID>RQST_1</SeatProfileID>
    <CharacteristicCode>W</CharacteristicCode>
    <CharacteristicCode>N</CharacteristicCode>
    <DescText>Specific Seat Request</DescText>
  </SeatProfile>
</SeatProfileList>

```

BagAllowanceList

One or several *BagAllowance* elements can be present for each combination of pax and segment. 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
-------------	------------	--------	----------	----------

BaggageAllowance ID	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/BaggageAllowanceID	Unique list ID. Ex: FBA1, FBA2, ..
TypeCode	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/TypeCode	Type of Baggage Allowance. Example: CheckedBag
Applicable Party Text	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/ApplicablePartyText	Baggage weight restriction application. Value: Traveler
Total Quantity	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/TotalQty	Maximum pieces of baggage allowed.

```

<BaggageAllowanceList>
  <BaggageAllowance>
    <BaggageAllowanceID>FBA1</BaggageAllowanceID>
    <WeightAllowance>
      <MaximumWeightMeasure UnitCode="K">6</MaximumWeightMeasure>
      <ApplicableBagText>Handbag</ApplicableBagText>
      <ApplicablePartyText>Group</ApplicablePartyText>
    </WeightAllowance>
  </BaggageAllowance>
  <BaggageAllowance>
    <BaggageAllowanceID>FBA2</BaggageAllowanceID>
    <TypeCode>Checked</TypeCode>
    <PieceAllowance>
      <ApplicablePartyText>Traveler</ApplicablePartyText>
      <TotalQty>1</TotalQty>
    </PieceAllowance>
  </BaggageAllowance>
</BaggageAllowanceList>
<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>BAGALLOW_BUNDLE_1</ServiceDefinitionID>
    <Name>Bag allowances</Name>
    <Description>
      <DescID>Bag allowances</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <ServiceBundle>
        <ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
        <ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
      </ServiceBundle>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
  <ServiceDefinition>
    <ServiceDefinitionID>BAGALLOW_1</ServiceDefinitionID>
    <Name>Bag allowances</Name>
    <Description>
      <DescID>Bag allowances</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
  <ServiceDefinition>
    <ServiceDefinitionID>BAGALLOW_1</ServiceDefinitionID>
    <Name>Bag allowances</Name>
    <Description>
      <DescID>Bag allowances</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <ServiceBundle>
        <ServiceDefinitionRefID>FBA2</ServiceDefinitionRefID>
      </ServiceBundle>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>

```

```

    </ServiceDefinition>
  </ServiceDefinitionList>
  <Service>
    <ServiceID>SEG3_PAX3</ServiceID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>BAGALLOW_BUNDLE_1</ServiceDefinitionRefID>
        <PaxSegmentRefID>SEG4</PaxSegmentRefID>
      </ServiceDefinitionRef>
    </ServiceAssociations>
  </Service>
  <Service>
    <ServiceID>SEG4_PAX3</ServiceID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
        <PaxSegmentRefID>SEG4</PaxSegmentRefID>
      </ServiceDefinitionRef>
    </ServiceAssociations>
  </Service>

```

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
BaggageAllowance ID	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/BaggageAllowanceID	Unique list ID. Ex: FBA1, FBA2, ..
Applicable Party	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/WeightAllowance	Value: Traveler/Group

Designation	Repetition	Status	Location	Comments
			/ApplicablePartyText	
Applicable Bag	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/WeightAllowance/ApplicableBagText	Value: Hand bag / checked in bag etc
Maximum Weight Measure	1	M	OrderViewRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/WeightAllowance/MaximumWeightMeasure	
Weight Unit of Measure	1	M	OrderViewRS/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

BaggageAllowance association to pax/segment combo is done through a service definition. In case multiple *BaggageAllowance* elements are associated to the same pax/segment couple a bundle service will be created.


```

<BaggageAllowanceList>
  <BaggageAllowance>
    <BaggageAllowanceID>FBA1</BaggageAllowanceID>
    <WeightAllowance>
      <MaximumWeightMeasure UnitCode="K">6</MaximumWeightMeasure>
      <ApplicableBagText>Handbag</ApplicableBagText>
      <ApplicablePartyText>Group</ApplicablePartyText>
    </WeightAllowance>
  </BaggageAllowance>
  <BaggageAllowance>
    <BaggageAllowanceID>FBA2</BaggageAllowanceID>
    <TypeCode>Checked</TypeCode>
    <PieceAllowance>
      <ApplicablePartyText>Traveler</ApplicablePartyText>
      <TotalQty>1</TotalQty>
    </PieceAllowance>
  </BaggageAllowance>
</BaggageAllowanceList>
<ServiceDefinitionList>
  <ServiceDefinition>
    <ServiceDefinitionID>BAGALLOW_BUNDLE_1</ServiceDefinitionID>
    <Name>Bag allowances</Name>
    <Description>
      <DescID>Bag allowances</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <ServiceBundle>
        <ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
        <ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
      </ServiceBundle>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
  <ServiceDefinition>
    <ServiceDefinitionID>BAGALLOW_1</ServiceDefinitionID>
    <Name>Bag allowances</Name>
    <Description>
      <DescID>Bag allowances</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
  <ServiceDefinition>
    <ServiceDefinitionID>BAGALLOW_2</ServiceDefinitionID>
    <Name>Bag allowances</Name>
    <Description>
      <DescID>Bag allowances</DescID>
    </Description>
    <ServiceDefinitionAssociation>
      <ServiceBundle>
        <ServiceDefinitionRefID>FBA2</ServiceDefinitionRefID>
      </ServiceBundle>
    </ServiceDefinitionAssociation>
  </ServiceDefinition>
</ServiceDefinitionList>

```

```

    </ServiceDefinition>
  </ServiceDefinitionList>
  <Service>
    <ServiceID>SEG3_PAX3</ServiceID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>BAGALLOW_BUNDLE_1</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
      <PaxSegmentRefID>SEG3</PaxSegmentRefID>
    </ServiceAssociations>
  </Service>
  <Service>
    <ServiceID>SEG4_PAX3</ServiceID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
      <ServiceDefinitionRef>
        <ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
      <PaxSegmentRefID>SEG4</PaxSegmentRefID>
    </ServiceAssociations>
  </Service>

```

Instructions list

This instruction list corresponds to the OSI elements in the order.

Designation	Repetition	Status	Location	Comments
InstructionsList	0..1	O	/Response/DataLists/InstructionsList	Instructions list
Instruction	1..n	M	/InstructionsList/Instruction	Instruction structure
ListKey	1	M	/InstructionsList/Instruction[@ListKey]	Instruction unique ID
refs	0..1	O	/InstructionsList/Instruction[@refs]	Instruction passenger association
Remark	1	M	/Instruction/FreeFormText/Instruction/Remark	Instruction details

Example: Instruction associated to a passenger

```

<InstructionsList>
  <Instruction ListKey="OSI_32" refs="PAX2">
    <FreeFormTextInstruction>
      <Remark>OSI ONE</Remark>
    </FreeFormTextInstruction>
  </Instruction>
</InstructionsList>

```

Tickets information

Designation	Repetition	Status	Location	Comments
TicketDocInfos	0..1	O	/Response/TicketDocInfos	Ticket list
TicketDocInfo	1..n	M	/TicketDocInfos/	Ticket information
PassengerReference	1	M	/TicketDocInfo/PassengerReference	Ticket passenger reference
Type	1	O	/TicketDocInfo/AgentIDs/AgentID/Type	Agent type. Example:003
ID	1	O	/TicketDocInfo/AgentIDs/AgentID/ID	Booking Agent ID
TicketDocument	1	M	/TicketDocInfo/TicketDocument	Ticket document information
TicketDocNbr	1	M	/TicketDocument/TicketDocNbr	Ticket number
Type	1	M	/TicketDocument/Type	Ticket type
InConnectionDocNbr	0..1	O	/TicketDocument/InConnectionDocNbr	Conjunctive ticket number
Number of Booklets	1	M	/TicketDocInfo/TicketDocument/NumberofBooklets	The number of booklets issued.
Date of Issue	0..1	O	/TicketDocInfo/TicketDocument/DateofIssue	Date of issuance, not populated for exchanged documents
ReportingType	1	M	/TicketDocInfo/TicketDocument/ReportingType	Airline, BSP, ARC
Coupon information				
CouponInfo	1..n	M	/TicketDocInfo/TicketDocument/CouponInfo	Coupon structure

Designation	Repetition	Status	Location	Comments
CouponNumber	1	M	/TicketDocInfo/TicketDocument/CouponInfo/CouponNumber	
Coupon Reference	1	O	/TicketDocInfo/TicketDocument/CouponInfo/CouponReference	Reference to the corresponding segment. E.g. SEG1. Only returned for new tickets
Status	1	M	/TicketDocInfo/TicketDocument/CouponInfo/Status	Code value of the current status of the coupon
Code	1	M	/TicketDocInfo/TicketDocument/CouponInfo/FareBasisCode/Code	Associated fare basis. Only available for tickets. In case of PTC Childs and INF, the following suffix can be appended to the FareBasis : /CH and /IN (As per the data present in the ticket)
ServiceReferences	0-1	O	OrderViewRS/Response/TicketDocInfos/TicketDocument/CouponInfo/ServiceReferences/	ServiceID reference. This allows to link the document info with the corresponding service's OrderItem (/OrderViewRS/Response/Order/OrderItem/Service/ServiceID). E.g.: SSR40
InConnectionDocNumber	0-1	O	OrderViewRS/Response/TicketDocInfos/TicketDocument/CouponInfo/InConnectionWithInfo/	Air ticket number ICW the service. E.g.: 1722467426917
InConnectionCpnNumber	0-1	O	OrderViewRS/Response/TicketDocInfos/TicketDocument/CouponInfo/InConnectionWithInfo/	ICW coupon number. Not present in case of standalone services. E.g.: 2
Chargeable Services RFIC and RFISC				
RFIC	0..1	O	/TicketDocInfo/TicketDocument/CouponInfo/ReasonForIssuance/RFIC	
RFISC	0..1	O	/TicketDocInfo/TicketDocument/CouponInfo/ReasonForIssuance/Code	
Baggage Info (Only available for tickets.)				

Designation	Repetition	Status	Location	Comments
Maximum Number of Allowable Baggage	0..1	O	/TicketDocInfo/TicketDocument/CouponInfo/AddlBaggageInfo/AllowableBaggage/@Number	Number of pieces of baggage
Maximum Baggage Weight	0..1	O	/TicketDocInfo/TicketDocument/CouponInfo/AddlBaggageInfo/CheckedFree/@MaxBagWght	Max baggage weight

Example 1: Two tickets and one EMD

```

<ns2:TicketDocInfos>
  <ns2:TicketDocInfo>
    <ns2:AgentIDs>
      <ns2:AgentID>
        <ns2:Type>B</ns2:Type>
        <ns2:ID>9996WS/SU</ns2:ID>
      </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
      <ns2:TicketDocNbr>1722467426917</ns2:TicketDocNbr>
      <ns2:Type>T</ns2:Type>
      <ns2:NumberofBooklets>1</ns2:NumberofBooklets>
      <ns2:DateOfIssue>2020-01-22</ns2:DateOfIssue>
      <ns2:CouponInfo>
        <ns2:CouponNumber>1</ns2:CouponNumber>
        <ns2:CouponReference>SEG3</ns2:CouponReference>
        <ns2:FareBasisCode>
          <ns2:Code>HPR2FI</ns2:Code>
        </ns2:FareBasisCode>
        <ns2>Status>I</ns2>Status>
        <ns2:AddlBaggageInfo>
          <ns2:AllowableBag Number="2"/>
        </ns2:AddlBaggageInfo>
      </ns2:CouponInfo>
      <ns2:CouponInfo>
        <ns2:CouponNumber>2</ns2:CouponNumber>
        <ns2:CouponReference>SEG4</ns2:CouponReference>
        <ns2:FareBasisCode>
          <ns2:Code>HPR2FI</ns2:Code>
        </ns2:FareBasisCode>
        <ns2>Status>I</ns2>Status>
        <ns2:AddlBaggageInfo>
          <ns2:AllowableBag Number="2"/>
        </ns2:AddlBaggageInfo>
      </ns2:CouponInfo>
      <ns2:ReportingType>Airline</ns2:ReportingType>
    </ns2:TicketDocument>
    <ns2:PassengerReference>PAX2</ns2:PassengerReference>
  </ns2:TicketDocInfo>
  <ns2:TicketDocInfo>
    <ns2:AgentIDs>
      <ns2:AgentID>
        <ns2:Type>B</ns2:Type>
        <ns2:ID>9996WS/SU</ns2:ID>
      </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
      <ns2:TicketDocNbr>1712467426916</ns2:TicketDocNbr>
      <ns2:Type>T</ns2:Type>
      <ns2:NumberofBooklets>1</ns2:NumberofBooklets>
      <ns2:DateOfIssue>2020-01-22</ns2:DateOfIssue>
      <ns2:CouponInfo>
        <ns2:CouponNumber>1</ns2:CouponNumber>

```

```

        <ns2:FareBasisCode>
            <ns2:Code>IBU2FI</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:Status>E</ns2:Status>
        <ns2:AddlBaggageInfo>
            <ns2:AllowableBag Number="2"/>
        </ns2:AddlBaggageInfo>
    </ns2:CouponInfo>
    <ns2:CouponInfo>
        <ns2:CouponNumber>2</ns2:CouponNumber>
        <ns2:FareBasisCode>
            <ns2:Code>IBU2FI</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:Status>E</ns2:Status>
        <ns2:AddlBaggageInfo>
            <ns2:AllowableBag Number="2"/>
        </ns2:AddlBaggageInfo>
    </ns2:CouponInfo>
    <ns2:ReportingType>Airline</ns2:ReportingType>
</ns2:TicketDocument>
<ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9996WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1728211678241</ns2:TicketDocNbr>
        <ns2:Type>J</ns2:Type>
        <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
        <ns2:DateOfIssue>2020-01-22</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:Status>I</ns2:Status>
            <ns2:ServiceReferences>SSR40</ns2:ServiceReferences>
            <ns2:InConnectionWithInfo>
                <ns2:InConnectionDocNbr>1722467426917</ns2:InConnectionDocNbr>
                <ns2:InConnectonCpnNbr>1</ns2:InConnectonCpnNbr>
            </ns2:InConnectionWithInfo>
        </ns2:CouponInfo>
        <ns2:CouponInfo>
            <ns2:CouponNumber>2</ns2:CouponNumber>
            <ns2:Status>I</ns2:Status>
            <ns2:ServiceReferences>SSR41</ns2:ServiceReferences>
            <ns2:InConnectionWithInfo>
                <ns2:InConnectionDocNbr>1722467426917</ns2:InConnectionDocNbr>
                <ns2:InConnectonCpnNbr>2</ns2:InConnectonCpnNbr>
            </ns2:InConnectionWithInfo>
        </ns2:CouponInfo>
    </ns2:TicketDocument>
</ns2:TicketDocInfo>
</ns2:TicketDocInfo>

```

```

    </ns2:CouponInfo>
    <ns2:ReportingType>Airline</ns2:ReportingType>
  </ns2:TicketDocument>
  <ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
</ns2:TicketDocInfos>

```

Eligibility rules

In the OrderViewRS coming after an OrderRetrieveRQ, some eligibility conditions for the order are returned.

The RuleMetaData structure contains the post sale flows eligibility information.

Designation	Repetition	Status	Location	Comments
RuleMetadata	1..n	M	/Response/Metadata/Other/OtherMetadata/RuleMetadata/RuleMetadata	Structure for the rule
RuleID	1	M	/Response/Metadata/Other/OtherMetadata/RuleMetadata/RuleMetadata/RuleID	Eligibility rule ID
MetadataKey	1	M	/Response/Metadata/Other/OtherMetadata/RuleMetadata/RuleMetadata[@MetadataKey]	Eligibility rule ID (duplicate of RuleID, for XSD compliancy only).
Status	1	M	/Response/Metadata/Other/OtherMetadata/RuleMetadata/RuleMetadata/Status	Eligibility value: True/False.
Remark	0..1	O	/Response/Metadata/Other/OtherMetadata/RuleMetadata/Remarks/Remark	Only returned if the Status is false. Explains the reason of the non eligibility.

Example 1: Eligible for ATC Refund flow, but not ATC Exchange nor ticket void


```

<Metadata>
  <Other>
    <OtherMetadata>
      <RuleMetadatas>
        <RuleMetadata MetadataKey="ATC_EXCHANGE_ELIGIBILITY">
          <RuleID>ATC_EXCHANGE_ELIGIBILITY</RuleID>
          <Status>>false</Status>
          <Remarks>
            <Remark>TICKETED_BUT_PNR_DISCREPANCY</Remark>
          </Remarks>
        </RuleMetadata>
        <RuleMetadata MetadataKey="ATC_REFUND_ELIGIBILITY">
          <RuleID>ATC_REFUND_ELIGIBILITY</RuleID>
          <Status>>true</Status>
        </RuleMetadata>
        <RuleMetadata MetadataKey="VOID_ELIGIBILITY">
          <RuleID>VOID_ELIGIBILITY</RuleID>
          <Status>>false</Status>
          <Remarks>
            <Remark>SALE ALREADY CONFIRMED - CANCELLATION NOT
ALLOWED</Remark>
          </Remarks>
        </RuleMetadata>
      </RuleMetadatas>
    </OtherMetadata>
  </Other>
</Metadata>

```

Remarks (non associated)

Remarks not passenger associated a returned in a separate structure.

Designation	Repetition	Status	Location	Comments
Remarks	0..n	M	/Response/OrderViewProcessing/Remarks	Remarks list
Remark	1	M	/Remarks/Remark	Remark value
Timestamp	0..1	O	/Remarks/Remark[@Timestamp]	Remark timestamp creation

Example: Two remarks non passenger associated

```

<OrderViewProcessing>
  <Remarks>
    <Remark Timestamp="2017-01-13T13:59:38Z">REMARK ONE</Remark>
    <Remark>REMARK TWO</Remark>
  </Remarks>
</OrderViewProcessing>

```

Any SSR non chargeable, non pax associated elements will be displayed in the Remarks section (if the SSR element is not filtered out for the officeID).

For instance, TTL information stored in the PNR as SSR OTHS will be returned in the OrderViewRS under the Remarks Section as the following:

Example: SSR OTHS containing TTL information

```

<ns2:OrderViewProcessing>
  <ns2:Remarks>
    <ns2:Remark>OTHS 1A IF NO TKT IS ISSUED BY 24FEB2019/0950 HEL
    TIME</ns2:Remark>
    <ns2:Remark>OTHS 1A TIMELIMIT FOR THIS PNR WILL NOT</ns2:Remark>
    <ns2:Remark>OTHS 1A CHANGE IF REBOOKED. FARE RULES STILL
    APPLY</ns2:Remark>
  </ns2:Remarks>
</ns2:OrderViewProcessing>

```

Warning

It is possible to return warning in OrderViewRS:

- in case of non active segment status in order: 367 SEGMENT WITH INACTIVE STATUS CODE PRESENT IN ORDER

Error

If a blocking error occurred during the process, the Errors Structure is returned and filled.

Designation	Repetition	Status	Location	Comments
Errors	1	M	/OrderViewRS/Errors	Errors list
Error	1..n	M	/Errors/Error	Error structure
Code	1	M	/Errors/Error/Code	Error code

Designation	Repetition	Status	Location	Comments
DescText	1	M	/Errors/Error/DescText	Error message

```

<Errors>
  <Error>
    <Code>911</Code>
    <DescText>INTERNAL ERROR</DescText>
  </Error>
</Errors>

```

Troubleshooting

1/ UNABLE TO RETRIEVE PNR: INVALID RECORD LOCATOR

The order id provided is invalid, or doesn't exist.

2/ RESERVATION PREVIOUSLY CANCELLED

The order has been cancelled

Example Use Cases

Use case 1: Order Retrieve using the OrderID filter

Use Case Description

An order has been created with OrderCreateRQ request. This order is retrieved using its OrderID. The order is not eligible for ATC exchange.

Preconditions

```

<OrderRetrieveRQ>
  <Party>
    <Sender>
      <TravelAgencySender>
        <AgencyID>NCE7X090C</AgencyID>
      </TravelAgencySender>
    </Sender>
  </Party>
  <Request>
    <OrderFilterCriteria>
      <Order>
        <OrderID>7X_K7JWCC</OrderID>
        <OwnerCode>7X</OwnerCode>
      </Order>
    </OrderFilterCriteria>
  </Request>
</OrderRetrieveRQ>

```

Table 1 Query

Note: Order References given in the example above is for example purposes only.

```

<ns2:OrderViewRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderRetrieveRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderViewRS">
  <ns2:Response>
    <ns2>DataLists>
      <ns2:ContactInfoList>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX2_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX2</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>HOME</ns2:LabelText>
            <ns2:CountryDialingCode>33</ns2:CountryDialingCode>
            <ns2:PhoneNumber>3392946493</ns2:PhoneNumber>
          </ns2:Phone>
          <ns2:EmailAddress>
            <ns2:EmailAddressText>A-
DESSE@MAIL.COM</ns2:EmailAddressText>
          </ns2:EmailAddress>
        </ns2:ContactInfo>
      </ns2:ContactInfoList>
      <ns2:PaxJourneyList>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN1</ns2:PaxJourneyID>
          <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN2-3</ns2:PaxJourneyID>
          <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
      </ns2:PaxJourneyList>
      <ns2:PaxList>
        <ns2:Pax>
          <ns2:PaxID>PAX2</ns2:PaxID>
          <ns2:PTC>ADT</ns2:PTC>
          <ns2:Individual>
            <ns2:IndividualID>PAX2</ns2:IndividualID>
            <ns2:Birthdate>1986-12-08</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>ANNE</ns2:GivenName>
            <ns2:Surname>DESSEE</ns2:Surname>
          </ns2:Individual>
        </ns2:Pax>
      </ns2:PaxList>
      <ns2:PaxSegmentList>
        <ns2:PaxSegment>
          <ns2:PaxSegmentID>SEG1</ns2:PaxSegmentID>
          <ns2:Dep>
            <ns2:IATA_LocationCode>NCE</ns2:IATA_LocationCode>
            <ns2:AircraftScheduledDateTime>2018-10-
18T08:08:00</ns2:AircraftScheduledDateTime>
          </ns2:Dep>
        </ns2:PaxSegment>
      </ns2:PaxSegmentList>
    </ns2>DataLists>
  </ns2:Response>
</ns2:OrderViewRS>

```

```

        <ns2:Arrival>
          <ns2:IATA_LocationCode>HEL</ns2:IATA_LocationCode>
          <ns2:AircraftScheduledDateTime>2018-10-
18T12:12:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>
          <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
          <ns2:CarrierName>Amadeus Six</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>7873</ns2:MarketingCarrierFlightNumberText>

          <ns2:RBD_Code>B</ns2:RBD_Code>
        </ns2:MarketingCarrierInfo>
      </ns2:PaxSegment>
    <ns2:PaxSegment>
      <ns2:PaxSegmentID>SEG2</ns2:PaxSegmentID>
      <ns2:Dep>
        <ns2:IATA_LocationCode>HEL</ns2:IATA_LocationCode>
        <ns2:AircraftScheduledDateTime>2018-10-
25T07:07:00</ns2:AircraftScheduledDateTime>
      </ns2:Dep>
      <ns2:Arrival>
        <ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
        <ns2:AircraftScheduledDateTime>2018-10-
25T08:08:00</ns2:AircraftScheduledDateTime>
      </ns2:Arrival>
      <ns2:MarketingCarrierInfo>
        <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
        <ns2:CarrierName>Amadeus Six</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>9971</ns2:MarketingCarrierFlightNumberText>

          <ns2:RBD_Code>B</ns2:RBD_Code>
        </ns2:MarketingCarrierInfo>
      </ns2:PaxSegment>
    <ns2:PaxSegment>
      <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
      <ns2:Dep>
        <ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
        <ns2:AircraftScheduledDateTime>2018-10-
25T09:09:00</ns2:AircraftScheduledDateTime>
      </ns2:Dep>
      <ns2:Arrival>
        <ns2:IATA_LocationCode>NCE</ns2:IATA_LocationCode>
        <ns2:AircraftScheduledDateTime>2018-10-
25T12:12:00</ns2:AircraftScheduledDateTime>
      </ns2:Arrival>
      <ns2:MarketingCarrierInfo>
        <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
        <ns2:CarrierName>Amadeus Six</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>9149</ns2:MarketingCarrierFlightNumberText>

```

```

        <ns2:RBD_Code>B</ns2:RBD_Code>
    </ns2:MarketingCarrierInfo>
</ns2:PaxSegment>
</ns2:PaxSegmentList>
<ns2:ServiceDefinitionList>
    <ns2:ServiceDefinition>
        <ns2:ServiceDefinitionID>XBAG_1</ns2:ServiceDefinitionID>
        <ns2:OwnerCode>7X</ns2:OwnerCode>
        <ns2:Name>EXCESS BAGGAGE REQUEST</ns2:Name>
        <ns2:ServiceCode>XBAG</ns2:ServiceCode>
        <ns2:ReasonForIssuanceCode>C</ns2:ReasonForIssuanceCode>
    </ns2:ServiceDefinition>
</ns2:ServiceDefinitionList>
<ns2:ReasonForIssuanceSubCode>0AA</ns2:ReasonForIssuanceSubCode>
    <ns2:ValidatingCarrierCode>6X</ns2:ValidatingCarrierCode>
    <ns2:Description>
        <ns2:DescID>XBAG</ns2:DescID>
    </ns2:Description>
</ns2:ServiceDefinition>
</ns2:ServiceDefinitionList>
</ns2>DataLists>
<ns2:Metadata>
    <ns2:Other>
        <ns2:OtherMetadata>
            <ns2:RuleMetadatas>
                <ns2:RuleMetadata
MetadataKey="ATC_EXCHANGE_ELIGIBILITY">
                    <ns2:RuleID>ATC_EXCHANGE_ELIGIBILITY</ns2:RuleID>
                    <ns2:Status>>true</ns2:Status>
                </ns2:RuleMetadata>
                <ns2:RuleMetadata
MetadataKey="ATC_REFUND_ELIGIBILITY">
                    <ns2:RuleID>ATC_REFUND_ELIGIBILITY</ns2:RuleID>
                    <ns2:Status>>true</ns2:Status>
                </ns2:RuleMetadata>
                <RuleMetadata MetadataKey="VOID_ELIGIBILITY">
                    <RuleID>VOID_ELIGIBILITY</RuleID>
                    <Status>>true</Status>
                </RuleMetadata>
            </ns2:RuleMetadatas>
        </ns2:OtherMetadata>
    </ns2:Other>
</ns2:Metadata>
<ns2:Order>
    <ns2:OrderID>7X_K7JWCC</ns2:OrderID>
    <ns2:OwnerCode>7X</ns2:OwnerCode>
    <ns2:BookingRef>
        <ns2:BookingID>K7JWCC</ns2:BookingID>
        <ns2:BookingEntity>
            <ns2:Carrier>
                <ns2:AirlineDesigCode>7X</ns2:AirlineDesigCode>
            </ns2:Carrier>
        </ns2:BookingEntity>
    </ns2:BookingRef>
</ns2:Order>

```

```

<ns2:OrderItem>
  <ns2:OrderItemID>7X_K7JWCC_AIR-1-2-3</ns2:OrderItemID>
  <ns2:OwnerCode>7X</ns2:OwnerCode>
  <ns2:Price>
    <ns2:TotalAmount CurCode="EUR">156.24</ns2:TotalAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:ServiceID>SEG1_PAX2</ns2:ServiceID>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:ServiceAssociations>
      <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
    </ns2:ServiceAssociations>
  </ns2:Service>
  <ns2:Service>
    <ns2:ServiceID>SEG2_PAX2</ns2:ServiceID>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:ServiceAssociations>
      <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
    </ns2:ServiceAssociations>
  </ns2:Service>
  <ns2:Service>
    <ns2:ServiceID>SEG3_PAX2</ns2:ServiceID>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:ServiceAssociations>
      <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
    </ns2:ServiceAssociations>
  </ns2:Service>
</ns2:OrderItem>
<ns2:OrderItem>
  <ns2:OrderItemID>7X_K7JWCC_SRV9</ns2:OrderItemID>
  <ns2:OwnerCode>7X</ns2:OwnerCode>
  <ns2:Price>
    <ns2:TotalAmount CurCode="EUR">39.00</ns2:TotalAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:ServiceID>SSR5</ns2:ServiceID>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:ServiceRefID>SEG1_PAX2</ns2:ServiceRefID>
    <ns2:ServiceAssociations>
      <ns2:ServiceDefinitionRef>
        <ns2:ServiceDefinitionRefID>XBAG_1</ns2:ServiceDefinitionRefID>
        <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
      </ns2:ServiceDefinitionRef>
    </ns2:ServiceAssociations>
  </ns2:Service>
  <ns2:Service>
    <ns2:ServiceID>SSR6</ns2:ServiceID>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:ServiceRefID>SEG2_PAX2</ns2:ServiceRefID>
    <ns2:ServiceAssociations>
      <ns2:ServiceDefinitionRef>

```



```

<ns2:ServiceDefinitionRefID>XBAG_1</ns2:ServiceDefinitionRefID>
  <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
  </ns2:ServiceDefinitionRef>
</ns2:ServiceAssociations>
</ns2:Service>
<ns2:Service>
  <ns2:ServiceID>SSR7</ns2:ServiceID>
  <ns2:PaxRefID>PAX2</ns2:PaxRefID>
  <ns2:ServiceRefID>SEG3_PAX2</ns2:ServiceRefID>
  <ns2:ServiceAssociations>
    <ns2:ServiceDefinitionRef>
      <ns2:ServiceDefinitionRefID>XBAG_1</ns2:ServiceDefinitionRefID>
        <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:ServiceDefinitionRef>
      </ns2:ServiceAssociations>
    </ns2:Service>
  </ns2:OrderItem>
  <ns2:PaymentInfo>
    <ns2:Amount CurCode="EUR">39.00</ns2:Amount>
    <ns2:OrderItemRefID>7X_K7JWCC_SRV9</ns2:OrderItemRefID>
    <ns2:PaymentMethod>
      <ns2:Cash/>
    </ns2:PaymentMethod>
  </ns2:PaymentInfo>
  <ns2:PaymentInfo>
    <ns2:Amount CurCode="EUR">156.24</ns2:Amount>
    <ns2:TypeCode>CASH</ns2:TypeCode>
    <ns2:OrderItemRefID>7X_K7JWCC_AIR-1-2-3</ns2:OrderItemRefID>
    <ns2:PaymentMethod>
      <ns2:Cash/>
    </ns2:PaymentMethod>
  </ns2:PaymentInfo>
  <ns2:TotalPrice>
    <ns2:TotalAmount CurCode="EUR">195.24</ns2:TotalAmount>
  </ns2:TotalPrice>
</ns2:Order>
<ns2:TicketDocInfos>
  <ns2:TicketDocInfo>
    <ns2:AgentIDs>
      <ns2:AgentID>
        <ns2:Type>B</ns2:Type>
        <ns2:ID>1111NV/SU</ns2:ID>
      </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
      <ns2:TicketDocNbr>1722400006537</ns2:TicketDocNbr>
      <ns2:Type>T</ns2:Type>
      <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
      <ns2:DateOfIssue>2018-10-11</ns2:DateOfIssue>
      <ns2:CouponInfo>
        <ns2:CouponNumber>1</ns2:CouponNumber>
      </ns2:CouponInfo>
    </ns2:TicketDocument>
  </ns2:TicketDocInfo>
</ns2:TicketDocInfos>

```

```

        <ns2:FareBasisCode>
            <ns2:Code>B6XCTM4</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:Status>AL</ns2:Status>
    </ns2:CouponInfo>
    <ns2:CouponInfo>
        <ns2:CouponNumber>2</ns2:CouponNumber>
        <ns2:FareBasisCode>
            <ns2:Code>B6XCTM4</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:Status>I</ns2:Status>
    </ns2:CouponInfo>
    <ns2:CouponInfo>
        <ns2:CouponNumber>3</ns2:CouponNumber>
        <ns2:FareBasisCode>
            <ns2:Code>B6XCTM4</ns2:Code>
        </ns2:FareBasisCode>
        <ns2:Status>I</ns2:Status>
    </ns2:CouponInfo>
    <ns2:ReportingType>Airline</ns2:ReportingType>
</ns2:TicketDocument>
<ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>1111NV/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1728200000105</ns2:TicketDocNbr>
        <ns2:Type>J</ns2:Type>
        <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
        <ns2:DateOfIssue>2018-10-11</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:Status>AL</ns2:Status>
        </ns2:CouponInfo>
        <ns2:CouponInfo>
            <ns2:CouponNumber>2</ns2:CouponNumber>
            <ns2:Status>I</ns2:Status>
        </ns2:CouponInfo>
        <ns2:CouponInfo>
            <ns2:CouponNumber>3</ns2:CouponNumber>
            <ns2:Status>I</ns2:Status>
        </ns2:CouponInfo>
        <ns2:ReportingType>Airline</ns2:ReportingType>
    </ns2:TicketDocument>
    <ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
</ns2:TicketDocInfos>
</ns2:Response>

```

```
</ns2:OrderViewRS>
```

Table 2 Reply

Use case 2: Order Retrieve after exchange, and EMD addition

Use case description

After exchange, an EMD is added in the order.

```
<OrderRetrieveRQ>
  <Party>
    <Sender>
      <TravelAgencySender>
        <AgencyID>NCE6X090C</AgencyID>
      </TravelAgencySender>
    </Sender>
  </Party>
  <Request>
    <OrderFilterCriteria>
      <Order>
        <OrderID>6X_KRWDFC</OrderID>
        <OwnerCode>6X</OwnerCode>
      </Order>
    </OrderFilterCriteria>
  </Request>
</OrderRetrieveRQ>
```

Table 3 Query

```

<ns2:OrderViewRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderRetrieveRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderViewRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OrderViewRS
file:///C:/Users/fforleo/Documents/18_1_EDIST_schemas/OrderViewRS.xsd">
  <ns2:Response>
    <ns2:DataLists>
      <ns2:ContactInfoList>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX2_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX2</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>MOBILE</ns2:LabelText>
            <ns2:CountryDialingCode>33</ns2:CountryDialingCode>
            <ns2:PhoneNumber>92946493</ns2:PhoneNumber>
          </ns2:Phone>
          <ns2:EmailAddress>
            <ns2:EmailAddressText>ACCEPT@AMADEUS.COM</ns2:EmailAddressText>
          </ns2:EmailAddress>
        </ns2:ContactInfo>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX3_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX3</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>MOBILE</ns2:LabelText>
            <ns2:CountryDialingCode>33</ns2:CountryDialingCode>
            <ns2:PhoneNumber>92946493</ns2:PhoneNumber>
          </ns2:Phone>
          <ns2:EmailAddress>
            <ns2:EmailAddressText>ACCEPT@AMADEUS.COM</ns2:EmailAddressText>
          </ns2:EmailAddress>
        </ns2:ContactInfo>
        <ns2:ContactInfo>
          <ns2:Individual>
            <ns2:IndividualID>null_PAX</ns2:IndividualID>
            <ns2:Surname>Smith</ns2:Surname>
          </ns2:Individual>
        </ns2:ContactInfo>
      </ns2:ContactInfoList>
      <ns2:PaxJourneyList>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN3</ns2:PaxJourneyID>
          <ns2:Duration>PT7H40M</ns2:Duration>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN2</ns2:PaxJourneyID>
          <ns2:Duration>PT8H15M</ns2:Duration>
        </ns2:PaxJourney>
      </ns2:PaxJourneyList>
    </ns2:DataLists>
  </ns2:Response>
</ns2:OrderViewRS>

```

```

        <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
    </ns2:PaxJourney>
</ns2:PaxJourneyList>
<ns2:PaxList>
    <ns2:Pax>
        <ns2:PaxID>PAX2</ns2:PaxID>
        <ns2:PTC>ADT</ns2:PTC>
        <ns2:Individual>
            <ns2:IndividualID>PAX2</ns2:IndividualID>
            <ns2:Birthdate>1987-10-12</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>ANNE</ns2:GivenName>
            <ns2:Surname>DESSEE</ns2:Surname>
        </ns2:Individual>
    </ns2:Pax>
    <ns2:Pax>
        <ns2:PaxID>PAX3</ns2:PaxID>
        <ns2:PTC>CHD</ns2:PTC>
        <ns2:Individual>
            <ns2:IndividualID>PAX3</ns2:IndividualID>
            <ns2:Birthdate>2015-10-12</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>MARIE</ns2:GivenName>
            <ns2:Surname>DESSEE</ns2:Surname>
        </ns2:Individual>
    </ns2:Pax>
</ns2:PaxList>
<ns2:PaxSegmentList>
    <ns2:PaxSegment>
        <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
        <ns2:Dep>
            <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
            <ns2:TerminalName>3</ns2:TerminalName>
            <ns2:AircraftScheduledDateTime>2020-04-
12T00:45:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>
            <ns2:IATA_LocationCode>SYD</ns2:IATA_LocationCode>
            <ns2:TerminalName>1</ns2:TerminalName>
            <ns2:AircraftScheduledDateTime>2020-04-
12T10:25:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>
            <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
            <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>231</ns2:MarketingCarrierFlightNumberTex
t>
            <ns2:RBD_Code>U</ns2:RBD_Code>
        </ns2:MarketingCarrierInfo>
    </ns2:PaxSegment>
<ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG2</ns2:PaxSegmentID>

```

```

        <ns2:Dep>
          <ns2:IATA_LocationCode>SYD</ns2:IATA_LocationCode>
          <ns2:TerminalName>1</ns2:TerminalName>
          <ns2:AircraftScheduledDateTime>2020-04-
25T18:05:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>
          <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
          <ns2:TerminalName>0</ns2:TerminalName>
          <ns2:AircraftScheduledDateTime>2020-04-
26T00:20:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>
          <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
          <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>242</ns2:MarketingCarrierFlightNumberTex
t>

          <ns2:RBD_Code>D</ns2:RBD_Code>
        </ns2:MarketingCarrierInfo>
      </ns2:PaxSegment>
    </ns2:PaxSegmentList>
    <ns2:ServiceDefinitionList>
      <ns2:ServiceDefinition>
        <ns2:ServiceDefinitionID>XBAG_1</ns2:ServiceDefinitionID>
        <ns2:OwnerCode>6X</ns2:OwnerCode>
        <ns2:Name>EXCESS BAGGAGE REQUEST</ns2:Name>
        <ns2:ServiceCode>XBAG</ns2:ServiceCode>
        <ns2:ReasonForIssuanceCode>C</ns2:ReasonForIssuanceCode>

<ns2:ReasonForIssuanceSubCode>0AA</ns2:ReasonForIssuanceSubCode>
        <ns2:ValidatingCarrierCode>6X</ns2:ValidatingCarrierCode>
        <ns2>Description>
          <ns2:DescID>-283059203</ns2:DescID>
          <ns2:DescText>TTL 5KG</ns2:DescText>
        </ns2>Description>
      </ns2:ServiceDefinition>
    </ns2:ServiceDefinitionList>
  </ns2>DataLists>
  <ns2:Metadata>
    <ns2:Other>
      <ns2:OtherMetadata>
        <ns2:RuleMetadatas>
          <ns2:RuleMetadata
MetadataKey="ATC_EXCHANGE_ELIGIBILITY">
            <ns2:RuleID>ATC_EXCHANGE_ELIGIBILITY</ns2:RuleID>
            <ns2>Status>>true</ns2>Status>
          </ns2:RuleMetadata>
          <ns2:RuleMetadata
MetadataKey="ATC_REFUND_ELIGIBILITY">
            <ns2:RuleID>ATC_REFUND_ELIGIBILITY</ns2:RuleID>
            <ns2>Status>>true</ns2>Status>
          </ns2:RuleMetadata>
        </ns2:RuleMetadatas>
      </ns2:OtherMetadata>
    </ns2:Other>
  </ns2:Metadata>

```

```

        <ns2:RuleMetadata MetadataKey="VOID_ELIGIBILITY">
            <ns2:RuleID>VOID_ELIGIBILITY</ns2:RuleID>
            <ns2:Status>>false</ns2:Status>
            <ns2:Remarks>
                <ns2:Remark>No ticket</ns2:Remark>
            </ns2:Remarks>
        </ns2:RuleMetadata>
    </ns2:RuleMetadatas>
</ns2:OtherMetadata>
</ns2:Other>
</ns2:Metadata>
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    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:BookingRef>
        <ns2:BookingID>KRWDF</ns2:BookingID>
        <ns2:BookingEntity>
            <ns2:Carrier>
                <ns2:AirlineDesigCode>6X</ns2:AirlineDesigCode>
            </ns2:Carrier>
        </ns2:BookingEntity>
    </ns2:BookingRef>
    <ns2:OrderItem>
        <ns2:OrderItemID>6X_KRWDF_AIR-3-2</ns2:OrderItemID>
        <ns2:OwnerCode>6X</ns2:OwnerCode>
        <ns2:FareDetail>
            <ns2:PassengerRefs>PAX2</ns2:PassengerRefs>
            <ns2:Price>
                <ns2:TotalAmount>
                    <ns2:DetailCurrencyPrice>
                        <ns2:Total Code="EUR">1259.40</ns2:Total>
                    </ns2:DetailCurrencyPrice>
                </ns2:TotalAmount>
                <ns2:BaseAmount Code="EUR">4183.00</ns2:BaseAmount>
                <ns2:Taxes>
                    <ns2:Total Code="EUR">171.30</ns2:Total>
                    <ns2:Breakdown>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">10.80</ns2:Amount>
                            <ns2:TaxCode>L7</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">6.10</ns2:Amount>
                            <ns2:TaxCode>OP</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">35.40</ns2:Amount>
                            <ns2:TaxCode>SG</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">3.80</ns2:Amount>
                            <ns2:TaxCode>WG</ns2:TaxCode>
                        </ns2:Tax>
                    </ns2:Breakdown>
                </ns2:Taxes>
            </ns2:Price>
        </ns2:FareDetail>
    </ns2:OrderItem>
</ns2:Order>

```

```

        <ns2:Tax>
          <ns2:Amount Code="EUR">28.80</ns2:Amount>
          <ns2:TaxCode>WY</ns2:TaxCode>
        </ns2:Tax>
        <ns2:Tax>
          <ns2:Amount Code="EUR">53.80</ns2:Amount>
          <ns2:TaxCode>AU</ns2:TaxCode>
        </ns2:Tax>
        <ns2:Tax>
          <ns2:Amount Code="EUR">3.80</ns2:Amount>
          <ns2:TaxCode>WG</ns2:TaxCode>
        </ns2:Tax>
        <ns2:Tax>
          <ns2:Amount Code="EUR">28.80</ns2:Amount>
          <ns2:TaxCode>WY</ns2:TaxCode>
        </ns2:Tax>
      </ns2:Breakdown>
    </ns2:Taxes>
  </ns2:Price>
  <ns2:FareComponent>
    <ns2:FareBasis>
      <ns2:FareBasisCode>
        <ns2:Code>U13SGR</ns2:Code>
      </ns2:FareBasisCode>
      <ns2:CabinType>
        <ns2:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeCode>
        <ns2:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeName>
      </ns2:CabinType>
    </ns2:FareBasis>
    <ns2:SegmentRefs>SEG3</ns2:SegmentRefs>
  </ns2:FareComponent>
  <ns2:FareComponent>
    <ns2:FareBasis>
      <ns2:FareBasisCode>
        <ns2:Code>D15SGR</ns2:Code>
      </ns2:FareBasisCode>
      <ns2:CabinType>
        <ns2:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeCode>
        <ns2:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeName>
      </ns2:CabinType>
    </ns2:FareBasis>
  </ns2:FareComponent>

```



```

        <ns2:SegmentRefs>SEG2</ns2:SegmentRefs>
    </ns2:FareComponent>
</ns2:FareDetail>
<ns2:FareDetail>
    <ns2:PassengerRefs>PAX3</ns2:PassengerRefs>
    <ns2:Price>
        <ns2:TotalAmount>
            <ns2:DetailCurrencyPrice>
                <ns2:Total Code="EUR">911.60</ns2:Total>
            </ns2:DetailCurrencyPrice>
        </ns2:TotalAmount>
        <ns2:BaseAmount Code="EUR">3137.00</ns2:BaseAmount>
        <ns2:Taxes>
            <ns2:Total Code="EUR">117.50</ns2:Total>
            <ns2:Breakdown>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">10.80</ns2:Amount>
                    <ns2:TaxCode>L7</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">6.10</ns2:Amount>
                    <ns2:TaxCode>OP</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">35.40</ns2:Amount>
                    <ns2:TaxCode>SG</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">3.80</ns2:Amount>
                    <ns2:TaxCode>WG</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">28.80</ns2:Amount>
                    <ns2:TaxCode>WY</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">3.80</ns2:Amount>
                    <ns2:TaxCode>WG</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">28.80</ns2:Amount>
                    <ns2:TaxCode>WY</ns2:TaxCode>
                </ns2:Tax>
            </ns2:Breakdown>
        </ns2:Taxes>
    </ns2:Price>
    <ns2:FareComponent>
        <ns2:FareBasis>
            <ns2:FareBasisCode>
                <ns2:Code>U13SGR/CH25</ns2:Code>
            </ns2:FareBasisCode>
            <ns2:CabinType>

```

```

                <ns2:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeCode>
                <ns2:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeName>
            </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:SegmentRefs>SEG3</ns2:SegmentRefs>
    </ns2:FareComponent>
    <ns2:FareComponent>
        <ns2:FareBasis>
            <ns2:FareBasisCode>
                <ns2:Code>D15SGR/CH25</ns2:Code>
            </ns2:FareBasisCode>
            <ns2:CabinType>
                <ns2:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeCode>
                <ns2:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeName>
            </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:SegmentRefs>SEG2</ns2:SegmentRefs>
    </ns2:FareComponent>
</ns2:FareDetail>
<ns2:Price>
    <ns2:TotalAmount CurCode="EUR">2171.00</ns2:TotalAmount>
    <ns2:BaseAmount CurCode="EUR">7320.00</ns2:BaseAmount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">288.80</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
</ns2:Price>
<ns2:Service>
    <ns2:ServiceID>SEG3_PAX2</ns2:ServiceID>
    <ns2:StatusCode>HK</ns2:StatusCode>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:ServiceAssociations>
        <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
    </ns2:ServiceAssociations>
</ns2:Service>
<ns2:Service>
    <ns2:ServiceID>SEG3_PAX3</ns2:ServiceID>
    <ns2:StatusCode>HK</ns2:StatusCode>
    <ns2:PaxRefID>PAX3</ns2:PaxRefID>
    <ns2:ServiceAssociations>
        <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
    </ns2:ServiceAssociations>
</ns2:Service>

```

```

        </ns2:ServiceAssociations>
    </ns2:Service>
    <ns2:Service>
        <ns2:ServiceID>SEG2_PAX2</ns2:ServiceID>
        <ns2:StatusCode>HK</ns2:StatusCode>
        <ns2:PaxRefID>PAX2</ns2:PaxRefID>
        <ns2:ServiceAssociations>
            <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
        </ns2:ServiceAssociations>
    </ns2:Service>
    <ns2:Service>
        <ns2:ServiceID>SEG2_PAX3</ns2:ServiceID>
        <ns2:StatusCode>HK</ns2:StatusCode>
        <ns2:PaxRefID>PAX3</ns2:PaxRefID>
        <ns2:ServiceAssociations>
            <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
        </ns2:ServiceAssociations>
    </ns2:Service>
</ns2:OrderItem>
<ns2:OrderItem>
    <ns2:OrderItemID>6X_KRWDF_A_SRV76</ns2:OrderItemID>
    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:Price>
        <ns2:TotalAmount CurCode="EUR">210.60</ns2:TotalAmount>
        <ns2:BaseAmount CurCode="EUR">210.60</ns2:BaseAmount>
    </ns2:Price>
    <ns2:Service>
        <ns2:ServiceID>SSR75</ns2:ServiceID>
        <ns2:StatusCode>HK</ns2:StatusCode>
        <ns2:PaxRefID>PAX2</ns2:PaxRefID>
        <ns2:ServiceRefID>SEG3_PAX2</ns2:ServiceRefID>
        <ns2:ServiceAssociations>
            <ns2:ServiceDefinitionRef>
                <ns2:ServiceDefinitionRefID>XBAG_1</ns2:ServiceDefinitionRefID>
                <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
            </ns2:ServiceDefinitionRef>
        </ns2:ServiceAssociations>
    </ns2:Service>
    <ns2:Service>
        <ns2:ServiceID>SSR74</ns2:ServiceID>
        <ns2:StatusCode>HK</ns2:StatusCode>
        <ns2:PaxRefID>PAX2</ns2:PaxRefID>
        <ns2:ServiceRefID>SEG2_PAX2</ns2:ServiceRefID>
        <ns2:ServiceAssociations>
            <ns2:ServiceDefinitionRef>
                <ns2:ServiceDefinitionRefID>XBAG_1</ns2:ServiceDefinitionRefID>
                <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
            </ns2:ServiceDefinitionRef>
        </ns2:ServiceAssociations>
    </ns2:Service>
</ns2:OrderItem>

```

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<ns2:PaymentInfo>
  <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
  <ns2:TypeCode>FT</ns2:TypeCode>
  <ns2:OrderItemRefID>6X_KRWDF_AIR-3-2</ns2:OrderItemRefID>
  <ns2:PaymentMethod>
    <ns2:OtherPaymentMethod>
      <ns2:Remark>
        <ns2:RemarkText>*AGT12345678</ns2:RemarkText>
      </ns2:Remark>
    </ns2:OtherPaymentMethod>
  </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
  <ns2:Amount CurCode="EUR">1259.40</ns2:Amount>
  <ns2:TypeCode>CASH</ns2:TypeCode>
  <ns2:OrderItemRefID>6X_KRWDF_AIR-3-2</ns2:OrderItemRefID>
  <ns2:PaymentMethod>
    <ns2:Cash/>
  </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
  <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
  <ns2:TypeCode>FT</ns2:TypeCode>
  <ns2:OrderItemRefID>6X_KRWDF_AIR-3-2</ns2:OrderItemRefID>
  <ns2:PaymentMethod>
    <ns2:OtherPaymentMethod>
      <ns2:Remark>
        <ns2:RemarkText>*AGT12345678</ns2:RemarkText>
      </ns2:Remark>
    </ns2:OtherPaymentMethod>
  </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
  <ns2:Amount CurCode="EUR">911.60</ns2:Amount>
  <ns2:TypeCode>CASH</ns2:TypeCode>
  <ns2:OrderItemRefID>6X_KRWDF_AIR-3-2</ns2:OrderItemRefID>
  <ns2:PaymentMethod>
    <ns2:Cash/>
  </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
  <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
  <ns2:TypeCode>FT</ns2:TypeCode>
  <ns2:OrderItemRefID>6X_KRWDF_A_Srv76</ns2:OrderItemRefID>
  <ns2:PaymentMethod>
    <ns2:OtherPaymentMethod>
      <ns2:Remark>
        <ns2:RemarkText>*AGT12345678</ns2:RemarkText>
      </ns2:Remark>
    </ns2:OtherPaymentMethod>
  </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>

```

```

<ns2:Amount CurCode="EUR">210.60</ns2:Amount>
<ns2:TypeCode>CC</ns2:TypeCode>
<ns2:OrderItemRefID>6X_KRWFA_SRV76</ns2:OrderItemRefID>
<ns2:PaymentMethod>
  <ns2:PaymentCard>
    <ns2:MaskedCardID>XXXXXXXXXXXX9999</ns2:MaskedCardID>
    <ns2:ApprovalCode>APS10K</ns2:ApprovalCode>
  </ns2:PaymentCard>
</ns2:PaymentMethod>
<ns2:CreditCardVendorCode>VI</ns2:CreditCardVendorCode>
  <ns2:ExpirationDate>1020</ns2:ExpirationDate>
</ns2:PaymentCard>
</ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:TotalPrice>
  <ns2:TotalAmount CurCode="EUR">2381.60</ns2:TotalAmount>
  <ns2:BaseAmount CurCode="EUR">7530.60</ns2:BaseAmount>
  <ns2:TaxSummary>
    <ns2:TotalTaxAmount
CurCode="EUR">288.80</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
  </ns2:TotalPrice>
</ns2:Order>
<ns2:TicketDocInfos>
  <ns2:TicketDocInfo>
    <ns2:AgentIDs>
      <ns2:AgentID>
        <ns2:Type>B</ns2:Type>
        <ns2:ID>9999WS/SU</ns2:ID>
      </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
      <ns2:TicketDocNbr>1722432071018</ns2:TicketDocNbr>
      <ns2:Type>T</ns2:Type>
      <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
      <ns2:DateOfIssue>2020-03-20</ns2:DateOfIssue>
      <ns2:CouponInfo>
        <ns2:CouponNumber>1</ns2:CouponNumber>
        <ns2:CouponReference>SEG3</ns2:CouponReference>
        <ns2:FareBasisCode>
          <ns2:Code>U13SGR</ns2:Code>
        </ns2:FareBasisCode>
        <ns2>Status>I</ns2>Status>
        <ns2:AddlBaggageInfo>
          <ns2:CheckedFree MaxBagWght="40K"/>
        </ns2:AddlBaggageInfo>
      </ns2:CouponInfo>
      <ns2:CouponInfo>
        <ns2:CouponNumber>2</ns2:CouponNumber>
        <ns2:CouponReference>SEG2</ns2:CouponReference>
        <ns2:FareBasisCode>
          <ns2:Code>D15SGR</ns2:Code>
        </ns2:FareBasisCode>
        <ns2>Status>I</ns2>Status>
      </ns2:CouponInfo>
    </ns2:TicketDocInfo>
  </ns2:TicketDocInfos>

```

```

        <ns2:AddlBaggageInfo>
            <ns2:CheckedFree MaxBagWght="40K"/>
        </ns2:AddlBaggageInfo>
    </ns2:CouponInfo>
    <ns2:ReportingType>Airline</ns2:ReportingType>
</ns2:TicketDocument>
<ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1722432071008</ns2:TicketDocNbr>
        <ns2:Type>T</ns2:Type>
        <ns2:NumberofBooklets>1</ns2:NumberofBooklets>
        <ns2:DateOfIssue>2020-03-20</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:FareBasisCode>
                <ns2:Code>J11SGO</ns2:Code>
            </ns2:FareBasisCode>
            <ns2>Status>E</ns2>Status>
            <ns2:AddlBaggageInfo>
                <ns2:CheckedFree MaxBagWght="40K"/>
            </ns2:AddlBaggageInfo>
        </ns2:CouponInfo>
        <ns2:ReportingType>Airline</ns2:ReportingType>
    </ns2:TicketDocument>
    <ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1722432071009</ns2:TicketDocNbr>
        <ns2:Type>T</ns2:Type>
        <ns2:NumberofBooklets>1</ns2:NumberofBooklets>
        <ns2:DateOfIssue>2020-03-20</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:FareBasisCode>
                <ns2:Code>J11SGO/CH25</ns2:Code>
            </ns2:FareBasisCode>
            <ns2>Status>E</ns2>Status>
            <ns2:AddlBaggageInfo>

```

```

        <ns2:CheckedFree MaxBagWght="40K"/>
    </ns2:AddlBaggageInfo>
</ns2:CouponInfo>
    <ns2:ReportingType>Airline</ns2:ReportingType>
</ns2:TicketDocument>
    <ns2:PassengerReference>PAX3</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1722432071019</ns2:TicketDocNbr>
        <ns2:Type>T</ns2:Type>
        <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
        <ns2:DateOfIssue>2020-03-20</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:CouponReference>SEG3</ns2:CouponReference>
            <ns2:FareBasisCode>
                <ns2:Code>U13SGR/CH25</ns2:Code>
            </ns2:FareBasisCode>
            <ns2>Status>I</ns2>Status>
            <ns2:AddlBaggageInfo>
                <ns2:CheckedFree MaxBagWght="40K"/>
            </ns2:AddlBaggageInfo>
        </ns2:CouponInfo>
        <ns2:CouponInfo>
            <ns2:CouponNumber>2</ns2:CouponNumber>
            <ns2:CouponReference>SEG2</ns2:CouponReference>
            <ns2:FareBasisCode>
                <ns2:Code>D15SGR/CH25</ns2:Code>
            </ns2:FareBasisCode>
            <ns2>Status>I</ns2>Status>
            <ns2:AddlBaggageInfo>
                <ns2:CheckedFree MaxBagWght="40K"/>
            </ns2:AddlBaggageInfo>
        </ns2:CouponInfo>
        <ns2:ReportingType>Airline</ns2:ReportingType>
    </ns2:TicketDocument>
    <ns2:PassengerReference>PAX3</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>

```

```

<ns2:TicketDocNbr>1724560700752</ns2:TicketDocNbr>
<ns2:Type>J</ns2:Type>
<ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
<ns2:DateOfIssue>2020-03-20</ns2:DateOfIssue>
<ns2:CouponInfo>
  <ns2:CouponNumber>1</ns2:CouponNumber>
  <ns2:Status>I</ns2:Status>
  <ns2:ServiceReferences>SSR75</ns2:ServiceReferences>
  <ns2:InConnectionWithInfo>
</ns2:CouponInfo>
<ns2:InConnectionDocNbr>1722432071018</ns2:InConnectionDocNbr>
  <ns2:InConnectonCpnNbr>1</ns2:InConnectonCpnNbr>
  </ns2:InConnectionWithInfo>
  <ns2:ReasonForIssuance>
    <ns2:RFIC>C</ns2:RFIC>
    <ns2:Code>0AA</ns2:Code>
  </ns2:ReasonForIssuance>
</ns2:CouponInfo>
<ns2:CouponInfo>
  <ns2:CouponNumber>2</ns2:CouponNumber>
  <ns2:Status>I</ns2:Status>
  <ns2:ServiceReferences>SSR74</ns2:ServiceReferences>
  <ns2:InConnectionWithInfo>
</ns2:CouponInfo>
<ns2:InConnectionDocNbr>1722432071018</ns2:InConnectionDocNbr>
  <ns2:InConnectonCpnNbr>2</ns2:InConnectonCpnNbr>
  </ns2:InConnectionWithInfo>
  <ns2:ReasonForIssuance>
    <ns2:RFIC>C</ns2:RFIC>
    <ns2:Code>0AA</ns2:Code>
  </ns2:ReasonForIssuance>
  </ns2:CouponInfo>
  <ns2:ReportingType>Airline</ns2:ReportingType>
</ns2:TicketDocument>
  <ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
</ns2:TicketDocInfos>
</ns2:Response>
</ns2:OrderViewRS>

```

Table 4 Reply

Use case 3: OrderViewRS with penalty

Use case description

Example

```

<OrderRetrieveRQ>
  <Party>
    <Sender>
      <TravelAgencySender>
        <AgencyID>NCE6X090C</AgencyID>
      </TravelAgencySender>
    </Sender>
  </Party>
  <Request>
    <OrderFilterCriteria>
      <Order>
        <OrderID>6X_OPI9E6</OrderID>
        <OwnerCode>6X</OwnerCode>
      </Order>
    </OrderFilterCriteria>
  </Request>
</OrderRetrieveRQ>

```

Table 5 Query

```

<ns2:OrderViewRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderChangeRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderViewRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OrderViewRS
file:///C:/Users/fforleo/Documents/18_1_EDIST_schemas/OrderViewRS.xsd">
  <ns2:Response>
    <ns2>DataLists>
      <ns2:ContactInfoList>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX2_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX2</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>MOBILE</ns2:LabelText>
            <ns2:CountryDialingCode>33</ns2:CountryDialingCode>
            <ns2:PhoneNumber>92946493</ns2:PhoneNumber>
          </ns2:Phone>
          <ns2:EmailAddress>
            <ns2:EmailAddressText>ACCEPT@AMADEUS.COM</ns2:EmailAddressText>
          </ns2:EmailAddress>
        </ns2:ContactInfo>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX3_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX3</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>MOBILE</ns2:LabelText>
            <ns2:CountryDialingCode>33</ns2:CountryDialingCode>
            <ns2:PhoneNumber>92946493</ns2:PhoneNumber>
          </ns2:Phone>
          <ns2:EmailAddress>
            <ns2:EmailAddressText>ACCEPT@AMADEUS.COM</ns2:EmailAddressText>
          </ns2:EmailAddress>
        </ns2:ContactInfo>
      </ns2:ContactInfoList>
      <ns2:PaxJourneyList>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN2</ns2:PaxJourneyID>
          <ns2:Duration>PT4H0M</ns2:Duration>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
      </ns2:PaxJourneyList>
      <ns2:PaxList>
        <ns2:Pax>
          <ns2:PaxID>PAX2</ns2:PaxID>
          <ns2:PTC>ADT</ns2:PTC>
          <ns2:Individual>
            <ns2:IndividualID>PAX2</ns2:IndividualID>
            <ns2:Birthdate>1987-10-12</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>ANNE</ns2:GivenName>
          </ns2:Individual>
        </ns2:Pax>
      </ns2:PaxList>
    </ns2>DataLists>
  </ns2:Response>
</ns2:OrderViewRS>

```

```

        <ns2:Surname>DESSEE</ns2:Surname>
    </ns2:Individual>
</ns2:Pax>
<ns2:Pax>
    <ns2:PaxID>PAX3</ns2:PaxID>
    <ns2:PTC>ADT</ns2:PTC>
    <ns2:Individual>
        <ns2:IndividualID>PAX3</ns2:IndividualID>
        <ns2:Birthdate>1987-10-12</ns2:Birthdate>
        <ns2:TitleName>MRS</ns2:TitleName>
        <ns2:GivenName>MARIE</ns2:GivenName>
        <ns2:Surname>DESSEE</ns2:Surname>
    </ns2:Individual>
</ns2:Pax>
</ns2:PaxList>
<ns2:PaxSegmentList>
    <ns2:PaxSegment>
        <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
        <ns2:Dep>
            <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
            <ns2:TerminalName>0</ns2:TerminalName>
            <ns2:AircraftScheduledDateTime>2020-03-
15T07:30:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>
            <ns2:IATA_LocationCode>SYD</ns2:IATA_LocationCode>
            <ns2:TerminalName>0</ns2:TerminalName>
            <ns2:AircraftScheduledDateTime>2020-03-
15T13:30:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>
            <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
            <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>301</ns2:MarketingCarrierFlightNumberText>

        <ns2:RBD_Code>E</ns2:RBD_Code>
    </ns2:MarketingCarrierInfo>
</ns2:PaxSegment>
</ns2:PaxSegmentList>
<ns2:ServiceDefinitionList>
    <ns2:ServiceDefinition>
        <ns2:ServiceDefinitionID>PENF_1</ns2:ServiceDefinitionID>
        <ns2:OwnerCode>6X</ns2:OwnerCode>
        <ns2:Name>PENF</ns2:Name>
        <ns2:ServiceCode>PENF</ns2:ServiceCode>
        <ns2:ValidatingCarrierCode>6X</ns2:ValidatingCarrierCode>
        <ns2:Description>
            <ns2:DescID>PENF</ns2:DescID>
        </ns2:Description>
        <ns2:Detail>
            <ns2:ServiceFulfillment/>
        </ns2:Detail>
    </ns2:ServiceDefinition>
</ns2:ServiceDefinitionList>

```

```

        </ns2:ServiceDefinition>
    </ns2:ServiceDefinitionList>
</ns2:DataLists>
<ns2:Order>
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    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:BookingRef>
        <ns2:BookingID>OPI9E6</ns2:BookingID>
        <ns2:BookingEntity>
            <ns2:Carrier>
                <ns2:AirlineDesigCode>6X</ns2:AirlineDesigCode>
            </ns2:Carrier>
        </ns2:BookingEntity>
    </ns2:BookingRef>
    <ns2:OrderItem>
        <ns2:OrderItemID>6X_OPI9E6_AIR-2</ns2:OrderItemID>
        <ns2:OwnerCode>6X</ns2:OwnerCode>
        <ns2:FareDetail>
            <ns2:PassengerRefs>PAX3</ns2:PassengerRefs>
            <ns2:Price>
                <ns2:TotalAmount>
                    <ns2:DetailCurrencyPrice>
                        <ns2:Total Code="EUR">204.00</ns2:Total>
                    </ns2:DetailCurrencyPrice>
                </ns2:TotalAmount>
                <ns2:BaseAmount Code="EUR">813.00</ns2:BaseAmount>
                <ns2:Taxes>
                    <ns2:Total Code="EUR">83.50</ns2:Total>
                    <ns2:Breakdown>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">10.80</ns2:Amount>
                            <ns2:TaxCode>L7</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">6.10</ns2:Amount>
                            <ns2:TaxCode>OP</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">32.90</ns2:Amount>
                            <ns2:TaxCode>SG</ns2:TaxCode>
                        </ns2:Tax>
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                            <ns2:Amount Code="EUR">4.00</ns2:Amount>
                            <ns2:TaxCode>WG</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">29.70</ns2:Amount>
                            <ns2:TaxCode>WY</ns2:TaxCode>
                        </ns2:Tax>
                    </ns2:Breakdown>
                </ns2:Taxes>
            </ns2:Price>
            <ns2:FareComponent>

```

```

        <ns2:FareBasis>
            <ns2:FareBasisCode>
                <ns2:Code>E11SGO</ns2:Code>
            </ns2:FareBasisCode>
            <ns2:CabinType>
                <ns2:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeCode>
                <ns2:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeName>
            </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:SegmentRefs>SEG3</ns2:SegmentRefs>
    </ns2:FareComponent>
</ns2:FareDetail>
<ns2:FareDetail>
    <ns2:PassengerRefs>PAX2</ns2:PassengerRefs>
    <ns2:Price>
        <ns2:TotalAmount>
            <ns2:DetailCurrencyPrice>
                <ns2:Total Code="EUR">204.00</ns2:Total>
            </ns2:DetailCurrencyPrice>
        </ns2:TotalAmount>
        <ns2:BaseAmount Code="EUR">813.00</ns2:BaseAmount>
        <ns2:Taxes>
            <ns2:Total Code="EUR">83.50</ns2:Total>
            <ns2:Breakdown>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">10.80</ns2:Amount>
                    <ns2:TaxCode>L7</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">6.10</ns2:Amount>
                    <ns2:TaxCode>OP</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">32.90</ns2:Amount>
                    <ns2:TaxCode>SG</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">4.00</ns2:Amount>
                    <ns2:TaxCode>WG</ns2:TaxCode>
                </ns2:Tax>
                <ns2:Tax>
                    <ns2:Amount Code="EUR">29.70</ns2:Amount>
                    <ns2:TaxCode>WY</ns2:TaxCode>
                </ns2:Tax>
            </ns2:Breakdown>
        </ns2:Taxes>
    </ns2:Price>

```

```

        <ns2:FareComponent>
          <ns2:FareBasis>
            <ns2:FareBasisCode>
              <ns2:Code>E11SGO</ns2:Code>
            </ns2:FareBasisCode>
            <ns2:CabinType>
              <ns2:CabinTypeCode xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeCode>
              <ns2:CabinTypeName xsi:type="xs:string"
xmlns:xs="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">UNKNOWN</ns2:CabinTypeName>
            </ns2:CabinType>
          </ns2:FareBasis>
          <ns2:SegmentRefs>SEG3</ns2:SegmentRefs>
        </ns2:FareComponent>
      </ns2:FareDetail>
      <ns2:Price>
        <ns2:TotalAmount CurCode="EUR">408.00</ns2:TotalAmount>
        <ns2:BaseAmount CurCode="SGD">1626.00</ns2:BaseAmount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount
CurCode="SGD">167.00</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
      </ns2:Price>
      <ns2:Service>
        <ns2:ServiceID>SEG3_PAX2</ns2:ServiceID>
        <ns2:StatusCode>HK</ns2:StatusCode>
        <ns2:PaxRefID>PAX2</ns2:PaxRefID>
        <ns2:ServiceAssociations>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:ServiceAssociations>
      </ns2:Service>
      <ns2:Service>
        <ns2:ServiceID>SEG3_PAX3</ns2:ServiceID>
        <ns2:StatusCode>HK</ns2:StatusCode>
        <ns2:PaxRefID>PAX3</ns2:PaxRefID>
        <ns2:ServiceAssociations>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:ServiceAssociations>
      </ns2:Service>
    </ns2:OrderItem>
    <ns2:OrderItem>
      <ns2:OrderItemID>6X_OPI9E6_SRV38</ns2:OrderItemID>
      <ns2:OwnerCode>6X</ns2:OwnerCode>
      <ns2:Price>
        <ns2:TotalAmount CurCode="EUR">70.00</ns2:TotalAmount>
      </ns2:Price>
      <ns2:Service>
        <ns2:ServiceID>SVC4</ns2:ServiceID>
        <ns2:PaxRefID>PAX3</ns2:PaxRefID>
      </ns2:Service>
    </ns2:OrderItem>
  </ns2:OrderItems>

```



```

        </ns2:Remark>
    </ns2:OtherPaymentMethod>
</ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
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        <ns2:Cash/>
    </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
    <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
    <ns2:TypeCode>FT</ns2:TypeCode>
    <ns2:OrderItemRefID>6X_OPI9E6_SRV35</ns2:OrderItemRefID>
    <ns2:PaymentMethod>
        <ns2:OtherPaymentMethod>
            <ns2:Remark>
                <ns2:RemarkText>*AGT12345678</ns2:RemarkText>
            </ns2:Remark>
        </ns2:OtherPaymentMethod>
    </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
    <ns2:Amount CurCode="EUR">70.00</ns2:Amount>
    <ns2:TypeCode>CASH</ns2:TypeCode>
    <ns2:OrderItemRefID>6X_OPI9E6_SRV35</ns2:OrderItemRefID>
    <ns2:PaymentMethod>
        <ns2:Cash/>
    </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
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    <ns2:TypeCode>FT</ns2:TypeCode>
    <ns2:OrderItemRefID>6X_OPI9E6_SRV38</ns2:OrderItemRefID>
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        <ns2:OtherPaymentMethod>
            <ns2:Remark>
                <ns2:RemarkText>*AGT12345678</ns2:RemarkText>
            </ns2:Remark>
        </ns2:OtherPaymentMethod>
    </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:PaymentInfo>
    <ns2:Amount CurCode="EUR">70.00</ns2:Amount>
    <ns2:TypeCode>CASH</ns2:TypeCode>
    <ns2:OrderItemRefID>6X_OPI9E6_SRV38</ns2:OrderItemRefID>
    <ns2:PaymentMethod>
        <ns2:Cash/>
    </ns2:PaymentMethod>
</ns2:PaymentInfo>
<ns2:TotalPrice>

```



```

        <ns2:TotalAmount CurCode="EUR">548.00</ns2:TotalAmount>
        <ns2:BaseAmount CurCode="EUR">1626.00</ns2:BaseAmount>
        <ns2:TaxSummary>
            <ns2:TotalTaxAmount
CurCode="EUR">167.00</ns2:TotalTaxAmount>
            </ns2:TaxSummary>
        </ns2:TotalPrice>
    </ns2:Order>
    <ns2:TicketDocInfos>
        <ns2:TicketDocInfo>
            <ns2:AgentIDs>
                <ns2:AgentID>
                    <ns2:Type>B</ns2:Type>
                    <ns2:ID>9999WS/SU</ns2:ID>
                </ns2:AgentID>
            </ns2:AgentIDs>
            <ns2:TicketDocument>
                <ns2:TicketDocNbr>1722430338883</ns2:TicketDocNbr>
                <ns2:Type>T</ns2:Type>
                <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
                <ns2:DateOfIssue>2020-02-03</ns2:DateOfIssue>
                <ns2:CouponInfo>
                    <ns2:CouponNumber>1</ns2:CouponNumber>
                    <ns2:FareBasisCode>
                        <ns2:Code>W13SGO</ns2:Code>
                    </ns2:FareBasisCode>
                    <ns2>Status>E</ns2>Status>
                    <ns2:AddlBaggageInfo>
                        <ns2:CheckedFree MaxBagWght="30K"/>
                    </ns2:AddlBaggageInfo>
                </ns2:CouponInfo>
                <ns2:ReportingType>Airline</ns2:ReportingType>
            </ns2:TicketDocument>
            <ns2:PassengerReference>PAX2</ns2:PassengerReference>
        </ns2:TicketDocInfo>
    </ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1722430338911</ns2:TicketDocNbr>
        <ns2:Type>T</ns2:Type>
        <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
        <ns2:DateOfIssue>2020-02-03</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:CouponReference>SEG3</ns2:CouponReference>
            <ns2:FareBasisCode>
                <ns2:Code>E11SGO</ns2:Code>
            </ns2:FareBasisCode>
        </ns2:CouponInfo>
    </ns2:TicketDocument>

```

```

        <ns2:Status>I</ns2:Status>
        <ns2:AddlBaggageInfo>
            <ns2:CheckedFree MaxBagWght="35K"/>
        </ns2:AddlBaggageInfo>
    </ns2:CouponInfo>
    <ns2:ReportingType>Airline</ns2:ReportingType>
</ns2:TicketDocument>
<ns2:PassengerReference>PAX2</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
        <ns2:AgentID>
            <ns2:Type>B</ns2:Type>
            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1722430338916</ns2:TicketDocNbr>
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        <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
        <ns2:DateOfIssue>2020-02-03</ns2:DateOfIssue>
        <ns2:CouponInfo>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:CouponReference>SEG3</ns2:CouponReference>
            <ns2:FareBasisCode>
                <ns2:Code>E11SGO</ns2:Code>
            </ns2:FareBasisCode>
            <ns2:Status>I</ns2:Status>
            <ns2:AddlBaggageInfo>
                <ns2:CheckedFree MaxBagWght="35K"/>
            </ns2:AddlBaggageInfo>
        </ns2:CouponInfo>
        <ns2:ReportingType>Airline</ns2:ReportingType>
    </ns2:TicketDocument>
    <ns2:PassengerReference>PAX3</ns2:PassengerReference>
</ns2:TicketDocInfo>
<ns2:TicketDocInfo>
    <ns2:AgentIDs>
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            <ns2:ID>9999WS/SU</ns2:ID>
        </ns2:AgentID>
    </ns2:AgentIDs>
    <ns2:TicketDocument>
        <ns2:TicketDocNbr>1722430338884</ns2:TicketDocNbr>
        <ns2:Type>T</ns2:Type>
        <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
        <ns2:DateOfIssue>2020-02-03</ns2:DateOfIssue>
        <ns2:CouponInfo>
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            <ns2:FareBasisCode>
                <ns2:Code>W13SGO</ns2:Code>
            </ns2:FareBasisCode>
        </ns2:CouponInfo>
    </ns2:TicketDocument>
</ns2:TicketDocInfo>

```

```

                <ns2:Status>E</ns2:Status>
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            </ns2:CouponInfo>
            <ns2:ReportingType>Airline</ns2:ReportingType>
        </ns2:TicketDocument>
        <ns2:PassengerReference>PAX3</ns2:PassengerReference>
    </ns2:TicketDocInfo>
    <ns2:TicketDocInfo>
        <ns2:AgentIDs>
            <ns2:AgentID>
                <ns2:Type>B</ns2:Type>
                <ns2:ID>9999WS/SU</ns2:ID>
            </ns2:AgentID>
        </ns2:AgentIDs>
        <ns2:TicketDocument>
            <ns2:TicketDocNbr>1724559484735</ns2:TicketDocNbr>
            <ns2:Type>J</ns2:Type>
            <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
            <ns2:DateOfIssue>2020-02-03</ns2:DateOfIssue>
            <ns2:CouponInfo>
                <ns2:CouponNumber>1</ns2:CouponNumber>
                <ns2:Status>B</ns2:Status>
                <ns2:ServiceReferences>SVC3</ns2:ServiceReferences>
                <ns2:InConnectionWithInfo>
                    <ns2:InConnectionDocNbr>1722430338911</ns2:InConnectionDocNbr>
                    </ns2:InConnectionWithInfo>
                </ns2:CouponInfo>
                <ns2:ReportingType>Airline</ns2:ReportingType>
            </ns2:TicketDocument>
            <ns2:PassengerReference>PAX2</ns2:PassengerReference>
        </ns2:TicketDocInfo>
        <ns2:TicketDocInfo>
            <ns2:AgentIDs>
                <ns2:AgentID>
                    <ns2:Type>B</ns2:Type>
                    <ns2:ID>9999WS/SU</ns2:ID>
                </ns2:AgentID>
            </ns2:AgentIDs>
            <ns2:TicketDocument>
                <ns2:TicketDocNbr>1724559484736</ns2:TicketDocNbr>
                <ns2:Type>J</ns2:Type>
                <ns2:NumberOfBooklets>1</ns2:NumberOfBooklets>
                <ns2:DateOfIssue>2020-02-03</ns2:DateOfIssue>
                <ns2:CouponInfo>
                    <ns2:CouponNumber>1</ns2:CouponNumber>
                    <ns2:Status>B</ns2:Status>
                    <ns2:ServiceReferences>SVC4</ns2:ServiceReferences>
                    <ns2:InConnectionWithInfo>
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                    </ns2:InConnectionWithInfo>
                </ns2:CouponInfo>
            </ns2:TicketDocument>
        </ns2:TicketDocInfo>
    </ns2:TicketDocInfo>

```

```

        </ns2:InConnectionWithInfo>
        </ns2:CouponInfo>
        <ns2:ReportingType>Airline</ns2:ReportingType>
    </ns2:TicketDocument>
    <ns2:PassengerReference>PAX3</ns2:PassengerReference>
</ns2:TicketDocInfo>
</ns2:TicketDocInfos>
</ns2:Response>
</ns2:OrderViewRS>

```

Table 6 Reply

Use case 4: OrderViewRS with residual value

Use case description

Example

```

<OrderRetrieveRQ>
  <Party>
    <Sender>
      <TravelAgencySender>
        <AgencyID>NCE6X090C</AgencyID>
      </TravelAgencySender>
    </Sender>
  </Party>
  <Request>
    <OrderFilterCriteria>
      <Order>
        <OrderID>6X_MZVDJF</OrderID>
        <OwnerCode>6X</OwnerCode>
      </Order>
    </OrderFilterCriteria>
  </Request>
</OrderRetrieveRQ>

```

Table 7 Query

```

<ns2:OrderViewRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderRetrieveRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderViewRS">
  <ns2:Response>
    <ns2:DataLists>
      <ns2:ContactInfoList>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX2_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX2</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>MOBILE</ns2:LabelText>
            <ns2:CountryDialingCode>86</ns2:CountryDialingCode>
            <ns2:PhoneNumber>18888888888</ns2:PhoneNumber>
          </ns2:Phone>
        </ns2:ContactInfo>
        <ns2:ContactInfo>
          <ns2:ContactInfoID>CTCPAX3_1</ns2:ContactInfoID>
          <ns2:ContactTypeText>STANDARD</ns2:ContactTypeText>
          <ns2:IndividualRef>PAX3</ns2:IndividualRef>
          <ns2:Phone>
            <ns2:LabelText>MOBILE</ns2:LabelText>
            <ns2:CountryDialingCode>86</ns2:CountryDialingCode>
            <ns2:PhoneNumber>18448888888</ns2:PhoneNumber>
          </ns2:Phone>
        </ns2:ContactInfo>
      </ns2:ContactInfoList>
      <ns2:PaxJourneyList>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN3</ns2:PaxJourneyID>
          <ns2:Duration>PT3H5M</ns2:Duration>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN4</ns2:PaxJourneyID>
          <ns2:Duration>PT2H50M</ns2:Duration>
          <ns2:PaxSegmentRefID>SEG4</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
      </ns2:PaxJourneyList>
      <ns2:PaxList>
        <ns2:Pax>
          <ns2:PaxID>PAX2</ns2:PaxID>
          <ns2:PTC>ADT</ns2:PTC>
          <ns2:Individual>
            <ns2:IndividualID>PAX2</ns2:IndividualID>
            <ns2:Birthdate>1981-09-16</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>BINGBING</ns2:GivenName>
            <ns2:Surname>FAN</ns2:Surname>
          </ns2:Individual>
          <ns2:Remark>
            <ns2:RemarkText>TEST FOR NDC</ns2:RemarkText>
          </ns2:Remark>
        </ns2:Pax>
      </ns2:PaxList>
    </ns2:DataLists>
  </ns2:Response>
</ns2:OrderViewRS>

```

```

</ns2:Pax>
<ns2:Pax>
  <ns2:PaxID>PAX3</ns2:PaxID>
  <ns2:PTC>ADT</ns2:PTC>
  <ns2:Individual>
    <ns2:IndividualID>PAX3</ns2:IndividualID>
    <ns2:Birthdate>1981-10-16</ns2:Birthdate>
    <ns2:TitleName>MRS</ns2:TitleName>
    <ns2:GivenName>SOPHIE</ns2:GivenName>
    <ns2:Surname>FAN</ns2:Surname>
  </ns2:Individual>
  <ns2:Remark>
    <ns2:RemarkText>TEST FOR NDC</ns2:RemarkText>
  </ns2:Remark>
</ns2:Pax>
</ns2:PaxList>
<ns2:PaxSegmentList>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
    <ns2:Dep>
      <ns2:IATA_LocationCode>HEL</ns2:IATA_LocationCode>
      <ns2:TerminalName>2</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-03-
20T09:25:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
      <ns2:TerminalName>2D</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-03-
20T11:30:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>
    <ns2:MarketingCarrierInfo>
      <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
      <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>1573</ns2:MarketingCarrierFlightNumberText>

      <ns2:RBD_Code>Y</ns2:RBD_Code>
    </ns2:MarketingCarrierInfo>
  </ns2:PaxSegment>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG4</ns2:PaxSegmentID>
    <ns2:Dep>
      <ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
      <ns2:TerminalName>2D</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-03-
30T07:40:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>HEL</ns2:IATA_LocationCode>
      <ns2:TerminalName>2</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-03-
30T11:30:00</ns2:AircraftScheduledDateTime>

```

```

        </ns2:Arrival>
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            <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
            <ns2:CarrierName>SIX HEX</ns2:CarrierName>
        </ns2:MarketingCarrierInfo>
        <ns2:MarketingCarrierFlightNumberText>1582</ns2:MarketingCarrierFlightNumberText>
        <ns2:MarketingCarrierFlightNumberText>
            <ns2:RBD_Code>V</ns2:RBD_Code>
        </ns2:MarketingCarrierInfo>
        <ns2:OperatingCarrierInfo>
            <ns2:CarrierDesigCode>7X</ns2:CarrierDesigCode>
            <ns2:CarrierName>SEVEN HEX</ns2:CarrierName>
        </ns2:OperatingCarrierInfo>
        </ns2:PaxSegment>
    </ns2:PaxSegmentList>
    <ns2:ServiceDefinitionList>
        <ns2:ServiceDefinition>
            <ns2:ServiceDefinitionID>RSVR_1</ns2:ServiceDefinitionID>
            <ns2:OwnerCode>6X</ns2:OwnerCode>
            <ns2:Name>RSVR</ns2:Name>
            <ns2:ServiceCode>RSVR</ns2:ServiceCode>
            <ns2:ValidatingCarrierCode>6X</ns2:ValidatingCarrierCode>
            <ns2>Description>
                <ns2:DescID>RSVR</ns2:DescID>
            </ns2>Description>
            <ns2:Detail>
                <ns2:ServiceFulfillment/>
            </ns2:Detail>
        </ns2:ServiceDefinition>
    </ns2:ServiceDefinitionList>
</ns2>DataLists>
<ns2:Metadata>
    <ns2:Other>
        <ns2:OtherMetadata>
            <ns2:RuleMetadatas>
                <ns2:RuleMetadata
                    MetadataKey="ATC_EXCHANGE_ELIGIBILITY">
                    <ns2:RuleID>ATC_EXCHANGE_ELIGIBILITY</ns2:RuleID>
                    <ns2>Status>true</ns2>Status>
                </ns2:RuleMetadata>
                <ns2:RuleMetadata
                    MetadataKey="ATC_REFUND_ELIGIBILITY">
                    <ns2:RuleID>ATC_REFUND_ELIGIBILITY</ns2:RuleID>
                    <ns2>Status>true</ns2>Status>
                </ns2:RuleMetadata>
                <ns2:RuleMetadata MetadataKey="VOID_ELIGIBILITY">
                    <ns2:RuleID>VOID_ELIGIBILITY</ns2:RuleID>
                    <ns2>Status>>false</ns2>Status>
                    <ns2:Remarks>
                        <ns2:Remark>No ticket</ns2:Remark>
                    </ns2:Remarks>
                </ns2:RuleMetadata>
            </ns2:RuleMetadatas>
        </ns2:OtherMetadata>
    </ns2:Other>
</ns2:Metadata>

```

```

        </ns2:OtherMetadata>
    </ns2:Other>
</ns2:Metadata>
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    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:BookingRef>
        <ns2:BookingID>MZVDJF</ns2:BookingID>
        <ns2:BookingEntity>
            <ns2:Carrier>
                <ns2:AirlineDesigCode>6X</ns2:AirlineDesigCode>
            </ns2:Carrier>
        </ns2:BookingEntity>
    </ns2:BookingRef>
    <ns2:OrderItem>
        <ns2:OrderItemID>6X_MZVDJF_AIR-3-4</ns2:OrderItemID>
        <ns2:OwnerCode>6X</ns2:OwnerCode>
        <ns2:FareDetail>
            <ns2:PassengerRefs>PAX3</ns2:PassengerRefs>
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                    <ns2:DetailCurrencyPrice>
                        <ns2:Total/>
                    </ns2:DetailCurrencyPrice>
                </ns2:TotalAmount>
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                <ns2:Taxes>
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                    <ns2:Breakdown>
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                            <ns2:Amount Code="EUR">4.99</ns2:Amount>
                            <ns2:TaxCode>DQ</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">9.54</ns2:Amount>
                            <ns2:TaxCode>FI</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">4.58</ns2:Amount>
                            <ns2:TaxCode>FR</ns2:TaxCode>
                        </ns2:Tax>
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                            <ns2:TaxCode>FR</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">1.13</ns2:Amount>
                            <ns2:TaxCode>IZ</ns2:TaxCode>
                        </ns2:Tax>
                        <ns2:Tax>
                            <ns2:Amount Code="EUR">1.50</ns2:Amount>
                            <ns2:TaxCode>O4</ns2:TaxCode>
                        </ns2:Tax>
                    </ns2:Breakdown>
                </ns2:Taxes>
            </ns2:Price>
        </ns2:FareDetail>
    </ns2:OrderItem>
</ns2:Order>

```



```

        <ns2:Tax>
            <ns2:Amount Code="EUR">11.94</ns2:Amount>
            <ns2:TaxCode>QX</ns2:TaxCode>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount Code="EUR">0.90</ns2:Amount>
            <ns2:TaxCode>XU</ns2:TaxCode>
        </ns2:Tax>
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Table 8 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

RFIC - Reason For Issuance Code

RFISC - Reason for Issuance Sub-Code

SSR - Special Service Request

SVC - Manual Auxiliary Segment

TST - Transitional Stored Ticket

TSM - Transitional Stored MCO

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