

OrderReshop - Reprice expired offer

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Introduction

The OrderReshopRQ is used to reprice the itinerary of a ticketed and un-ticketed.

Pre-conditions

- No itinerary or passengers modifications must occur between the Order creation and the Reprice step.
- In case of servicing flow (to perform an exchange), to support the offer persistency, OrderReshop reprice is a mandatory step (after the OrderReshop to get the ATC offers, and before the OrderChange to rebook and reissuance)
- In case of servicing flow for a ticketed order, the exchange should be in deferred payment

Limitations

- It's not possible to reprice ancillaries and seats.
- In the response, only the pricing data related to the original itinerary order item/repriced itinerary are displayed (no ancillaries original pricing).
- It's not possible to change FOP at repricing (e.g.: to override OB fees).
- No ticketing time limit/offer expiration time is returned in the response.
- CMS/Static file fare conditions are retrieved automatically in EN language only.
- It is possible to reprice the itinerary even if the TST is still valid.
- Currency is the same as used for the Order creation, it is not possible to override it in the request.
- In case of discounts, the original amount and reason for discount info is not displayed.
- It is not possible to add in input FQTV/CLID/Promo Code information.
- TST reprice for revalidation is not authorized
- Currency Override is not authorized in Deferred Payment with TST reprice

- The promo code and the corpo code can be applied
- Prime booking flow, at pricing minirules are requested

Request

Data Model

Please refer to IATA OrderReshopRQ 18.1 schema.

Interface definition

XML Element	XML path	Mandatory (M) / Optional (O)	Repetition	Description
Request	OrderReshopRQ/Request	M	1	It contains the reshop actions.
OrderItemRefID	OrderReshopRQ/Request/OrderItemRefID	M	1	The orderID of the order to reprice. E.g.: 6X_5XK87G
UpdateOrder	OrderReshopRQ/Request/UpdateOrder	M	1	Option to reprice an order.
RepriceOrder	OrderReshopRQ/Request/UpdateOrder/RepriceOrder	M	1	Function to reprice the itinerary order item of the order. To be sent empty,

Interface definition specific for Un-ticketed

The following elements are not available for Ticketed Flow.

XML Element	XML path	Mandatory (M) / Optional (O)	Repetition	Description
OverrideCurrencyCode	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParametersType/PricingParameter/OverrideCurCode	O	1	Currency code to be applied during process, such as USD, EUR, etc.
Corporate Account Code	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/ProgramCriteria	O	1	Corporate code to be applied during process
UpdateOrder	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/ProgramCriteria/Name	M	1	Value will always be "CORPORATECODE" to identify that it is a Corporate Identifier code
Corporate code	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/ProgramCriteria/ProgramAccount/AccountID	M	1	Corporate identifier code

```

<Request>
  <OrderItemRefID>6X_5XK87G</OrderItemRefID>
  <UpdateOrder>
    <RepriceOrder/>
  </UpdateOrder>
</Request>

```

Table 1 Request example

Response

Data Model

Please refer to IATA OrderReshopRS 18.1 schema.

Interface definition

DataLists

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/ns2:Or/ns2:OrderReshopRS/ns2:ResponseReshopRS/ns2:Response	M	1	OrderReshopRS results.
	/ns2:OrderReshopRS/ns2:Response/ns2:DataLists	O	1	Data List information.

PaxList

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
Pax	OrderReshopRS/Response/DataLists/PaxList/Pax	O		XML node containing the PAX info.
PaxID	OrderReshopRS/Response/DataLists/PaxList/Pax/PaxID	M	1	Unique passenger ID. Ex: PAX1, PAX2, ..
PTC	/OrderReshopRS/Response/DataLists/PaxList/Pax/PTC	O	1	PAX PTC.

PaxSegmentList

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/PaxSegmentID	O	1	Unique segment ID. Ex: SEG1, SEG2, ..
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Duration	O	1	This duration represents the Effective Flight Time of a segment of a journey. Example: PT2H15M.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Dep/IATA_LocationCode	O	1	3-letters IATA code
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Dep/TerminalName	O	1	The name of the terminal.
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Dep/AircraftScheduledDateTime	O	1	Format: YYYY-MM-DDTHH:MM:SSZ
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Arrival/IATA_LocationCode	O	1	3-letters IATA code
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Arrival/TerminalName	O	1	The name of the terminal.
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/Arrival/AircraftScheduledDateTime	O	1	Format: YYYY-MM-DDTHH:MM:SSZ
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/MarketingCarrierInfo/CarrierDesignCode	O	1	2-letters IATA code
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/MarketingCarrierInfo/CarrierName	O	1	Commercial name of the carrier.
	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment/MarketingCarrierInfo/MarketingCarrierFlightNumberText	O	1	The numerical designation of a flight as it is marketed by a carrier.

PenaltyList

		Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/DataLists/PenaltyList/Penalty	O	1...n	Penalty section.
	/OrderReshopRS/Response/DataLists/PenaltyList/Penalty/PenaltyID	O	1	Penalty Unique ID.
	/OrderReshopRS/Response/DataLists/PenaltyList/Penalty/DescText	O	1	Purchase Condition Description Text
	/OrderReshopRS/Response/DataLists/PenaltyList/Penalty/AppCode	O	1	Penalty application type (NOS for No Show,...)
	/OrderReshopRS/Response/DataLists/PenaltyList/Penalty/ChangeFeeInd	O	1	This flag when set as TRUE indicates that cancellation charges will apply
	Cancel Fee Indicator	O	1	This flag when set as TRUE indicates that cancellation charges will apply
	/OrderReshopRS/Response/DataLists/PenaltyList/Penalty/PenaltyAmount	O	1	Penalty amount. Currency is included in the attribute "CurCode".

PriceClassList

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
PriceClassID	/OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/PriceClassID	O	1	Unique fare family ID. Ex: FFM1, FFM2, ..
Code	/OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/Code	O	1	Fare family code.
Name	/OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/Name	O	1	Fare family name.

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
DescID	/OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/Desc/DescID	O	1	Unique identifier of the fare Description.
DescText	/OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/Desc/DescText	O	1	Description text value.

DescriptionMetadatas

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

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

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

```

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

```

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

ReshopResults for Unticketed

The following definition is specific for Reprice TST for Unticketed Order

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
ReshopResults	/OrderReshopRS/Response/ReshopResults	M	1	Results of the OrderReshop request.
RepricedOffer	/OrderReshopRS/Response/ReshopResults/RepricedOffer	M	1	Details about the repriced itinerary pricing information.

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
OfferRefID	/OrderReshopRS/Response/ReshopResults/RepricedOffer/OfferRefID	M	1	Repriced offer ID.
OwnerCode	/OrderReshopRS/Response/ReshopResults/RepricedOffer/OwnerCode	M	1	Airline code.
RepricedOfferItem	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem	M	1...n	Offers details.
OfferItemRefID	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OfferItemRefID	M	1	Offer Item ID.

```

<ns2:ReshopResults>
  <ns2:RepricedOffer>
    <ns2:OfferRefID>SP3P-8527852023283759849-1</ns2:OfferRefID>
    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <ns2:RepricedOfferItem>
      <ns2:OfferItemRefID>SP3P-8527852023283759849-1-
1</ns2:OfferItemRefID>
  
```

Table 2 ReshopResults Example

FareDetail

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail	O	0...n	Fare details structure.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/PassengerRefs	O	0...n	Passengers associated with the specific Fare Detail instance. Allows the Price breakdown of the fare for the offeritem per passenger (grouped by PTC).
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price	O	1	Total price of all FareComponent prices. Price reflects a per-

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
				passenger price referenced within this FareDetail.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/TotalAmount	O	1	Total price amount.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/TotalAmount/DetailCurrencyPrice/Total	O	1	Total price in currency.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/BaseAmount	O	1	Base Amount excluding taxes, fees, and surcharges.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes	O	1	Taxes details.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Total	O	1	It is equal to the sum of taxes over all passengers.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Breakdown	O	1	A collection of detailed taxes.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Breakdown/Tax	O	1...n	Tax breakdown details.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/Amount	O	1	Amount.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/Nation	O	1	Tax designator.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/TaxCode	O	1	Tax code.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent	O	1...n	Fare component information, which includes the fare basis code.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis	O	1	Fare basis information.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareBasisCode	O	1	Fare basis code.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareBasisCode/Code	O	1	Fare basis code.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks	O	1	
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark	O	1...n	

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Category	O	1	FT as "Fare Type"
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Text	O	1	The fare type.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/RBD	O	1	RBD
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/CabinType	O	1	Cabin details.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeCode	O	1	Cabin type code.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeName	O	1	Cabin type name.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareRules	O	1	Fare Rules.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/F	O	1	List of applicable MNR info.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	areDetail/FareComponent/FareRules/Penalty			
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/PriceClassRef	O	1	Price class reference.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/SegmentRefs	O	1	Segment references.

```

<FareDetail>
  <PassengerRefs>PAX2</PassengerRefs>
  <Price>
    <TotalAmount>
      <DetailCurrencyPrice>
        <Total Code="SGD">674.20</Total>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount Code="SGD">597.00</BaseAmount>
    <Taxes>
      <Total Code="SGD">77.20</Total>
      <Breakdown>
        <Tax>
          <Amount Code="SGD">6.10</Amount>
          <Nation>AE</Nation>
          <TaxCode>OP</TaxCode>
        </Tax>
        <Tax>
          <Amount Code="SGD">35.40</Amount>
          <Nation>AD</Nation>
          <TaxCode>SG</TaxCode>
        </Tax>
        <Tax>
          <Amount Code="SGD">4.20</Amount>
          <Nation>VY</Nation>
          <TaxCode>WG</TaxCode>
        </Tax>
        <Tax>
          <Amount Code="SGD">31.50</Amount>
          <Nation>DE</Nation>
          <TaxCode>WY</TaxCode>
        </Tax>
      </Breakdown>
    </Taxes>
  </Price>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>A16BCD</Code>
      </FareBasisCode>
      <FareRulesRemarks>
        <FareRulesRemark>
          <Category>FT</Category>
          <Text>NEGOTIATED FARE</Text>
        </FareRulesRemark>
      </FareRulesRemarks>
      <RBD>Q</RBD>
      <CabinType>
        <CabinTypeCode xsi:type="xs:string"

xmlns:xs="http://www.w3.org/2001/XMLSchema"

xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</CabinTypeCode>

```



```

        <CabinTypeName xsi:type="xs:string"

xmlns:xs="http://www.w3.org/2001/XMLSchema"

xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">ECO</CabinTypeName>
    </CabinType>
</FareBasis>
<FareRules>
    <Penalty refs="AMNT1 AMNT2 AMNT3 AMNT4 AMNT5 AMNT6 AMNT7 AMNT8
AMNT9 AMNT10 AMNT11 AMNT12 AMNT13 AMNT14 AMNT15 AMNT16 AMNT17 AMNT18 AMNT19
AMNT20 AMNT21 AMNT22 AMNT23 AMNT24 FLAG1 FLAG2 FLAG3 FLAG4 FLAG5 FLAG6 FLAG7
FLAG8 FLAG9 FLAG10 FLAG11 FLAG12 FLAG13 AMNT25 AMNT26 AMNT27 AMNT28 AMNT29
AMNT30 AMNT31 AMNT32 AMNT33 AMNT34 AMNT35 AMNT36 FLAG14 FLAG15 FLAG16 FLAG17
FLAG18"/>
    </FareRules>
    <PriceClassRef>FF1</PriceClassRef>
    <SegmentRefs>SEG1</SegmentRefs>
</FareComponent>
</FareDetail>

```

Table 3 FareDetail Example

TotalPrice

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice	M	1	Total price info.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/TotalAmount	M	1	Repriced itinerary offer item total amount and currency.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/BaseAmount	M	1	Repriced itinerary offer item base amount and currency.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/TaxSummary	M	1	Taxes summary.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/TaxSummary/TotalTaxAmount	M	1	Repriced itinerary offer item total taxes amount and currency.

```

<TotalPrice>
  <TotalAmount CurCode="SGD">1202.40</TotalAmount>
  <BaseAmount CurCode="SGD">1048.00</BaseAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="SGD">154.40</TotalTaxAmount>
  </TaxSummary>
</TotalPrice>

```

Table 4 TotalPrice Example

OriginalOrderItem

This node contains info related to the original price of the itinerary.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem	M	1	Original Order Item info.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/OrderItemRefID	M	1	Itinerary Order item ID. E.g.: Itinerary Order item ID. E.g.: 6X_5VVM GQ_AIR_1
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice	M	1	Total price info.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/TotalAmount	M	1	Itinerary total amount and currency of the order.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/BaseAmount	M	1	Itinerary base amount and currency of the order.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/TaxSummary	M	1	Taxes summary.
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/TaxSummary/TotalTaxAmount	M	1	Itinerary total taxes amount and currency of the order.

```

<OriginalOrderItem>
  <OrderItemRefID>6X_5VVMGQ_AIR_1</OrderItemRefID>
  <TotalPrice>
    <TotalAmount CurCode="SGD">1202.40</TotalAmount>
    <BaseAmount CurCode="SGD">1048.00</BaseAmount>
    <TaxSummary>
      <TotalTaxAmount CurCode="SGD">154.40</TotalTaxAmount>
    </TaxSummary>
  </TotalPrice>
</OriginalOrderItem>

```

Table 5 OriginalOrderItem Example

ReshopResults for Ticketed Order

The following definition is specific for Reprice TST for ticketed Order

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
ReshopResults	/OrderReshopRS/Response/ReshopResults	M	1	Results of the OrderReshop request.
ReshopOffer	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer	M	1	Details about the repriced itinerary pricing information.
OfferRefID	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/OfferRefID	M	1	Repriced offer ID.
OwnerCode	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/OwnerCode	M	1	Airline code.
OfferExpirationDateTime	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/OfferExpirationDateTime	M	1	Offer expiration date and time. E.g.: 2019-11-06T10:34:34Z
BaggageAllowance	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/BaggageAllowance	O	1	
PaxJourneyRefID	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/BaggageAllowance/PaxJourneyRefID	M	1...	Journeys associated with the specific baggage
PaxRefID	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/BaggageAllowance/PaxRefID	M	1...	Passengers associated with the specific baggage
BaggageAllowanceRefID	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/BaggageAllowance/BaggageAllowanceRefID	M	1	Reference to a Bag Allowance ID
Fare Family Code (short name)	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/JourneyOverview/PriceClassRefID	M	1	Indicates the Fare Family applied at itinerary level
Journey per bound	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/JourneyOverview/JourneyPriceClass	M	1... 2	One JourneyPriceClass per bound
Journey reference of bound	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/JourneyOverview/JourneyPriceClass/PaxJourneyRefID	M	1	Indicates the bound reference.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
Repriced OfferItem	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/AddOfferItem	M	1..n	Offers details.
OfferItemRefID	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/AddOfferItem/OfferItemRefID	M	1	Offer Item ID.
MandatoryInd	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/MandatoryInd	O	0..1	True
OrderItemRefId	/ReshopOffer/AddOfferItem/OrderItemRefId	O	0..1	Order item proposed to be replaced with the offer item.

```

<ns2:ReshopResults>
  <ns2:ReshopOffers>
    <ns2:ReshopOffer>
      <ns2:OfferID>SP2P-6729734059914499086-
1</ns2:OfferID>
      <ns2:OwnerCode>SQ</ns2:OwnerCode>
      <ns2:OfferExpirationDateTime>2021-09-
28T12:21:42Z</ns2:OfferExpirationDateTime>
      <ns2:BaggageAllowance>
<ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
<ns2:PaxJourneyRefID>JRN5</ns2:PaxJourneyRefID>
      <ns2:PaxRefID>PAX2</ns2:PaxRefID>
<ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
      </ns2:BaggageAllowance>
      <ns2:JourneyOverview>
<ns2:PriceClassRefID>SEG3</ns2:PriceClassRefID>
      <ns2:JourneyPriceClass>
<ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
      </ns2:JourneyPriceClass>
      <ns2:JourneyPriceClass>
<ns2:PaxJourneyRefID>JRN5</ns2:PaxJourneyRefID>
      </ns2:JourneyPriceClass>
      </ns2:JourneyOverview>
      <ns2:AddOfferItem>
      <ns2:OfferItemID>SP2P-6729734059914499086-1-
1</ns2:OfferItemID>

```

Table 6 ReshopResults Example

FareDetail

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail	O	0...n	Fare details structure.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/PassengerRefs	O	0...n	Passengers associated with the specific Fare Detail instance. Allows the Price breakdown of the fare for the offeritem per

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
				passenger (grouped by PTC).
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price	O	1	Total price of all FareComponent prices. Price reflects a per-passenger price referenced within this FareDetail.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/TotalAmount	O	1	Total price amount.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/TotalAmount/SimpleCurrencyPrice	O	1	Total price in currency.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/BaseAmount	O	1	Base Amount excluding taxes, fees, and surcharges.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes	O	1	Taxes details.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes/Total	O	1	It is equal to the sum of taxes over all passengers.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes/Breakdown	O	1	A collection of detailed taxes.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes/Breakdown/Tax	O	1..n	Tax breakdown details.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/Amount	O	1	Amount.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/Nation	O	1	Tax designator.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/TaxCode	O	1	Tax code.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent	O	1...	Fare component information, which includes the fare basis code.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis	O	1	Fare basis information.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareBasisCode	O	1	Fare basis code.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareBasisCode/Code	O	1	Fare basis code.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks	O	1	
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark	O	1...	
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Category	O	1	FT as "Fare Type"
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Text	O	1	The fare type.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/RBD	O	1	RBD
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/CabinType	O	1	Cabin details.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeCode	O	1	Cabin type code.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeName	O	1	Cabin type name.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareRules	O	1	Fare Rules.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareRules/Penalty	O	1	List of applicable MNR info.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/PriceClassRef	O	1	Price class reference.
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/SegmentRefs	O	1	Segment references.

```

<FareDetail>
  <PassengerRefs>PAX2</PassengerRefs>
  <Price>
    <TotalAmount>
      <DetailCurrencyPrice>
        <Total Code="SGD">674.20</Total>
      </DetailCurrencyPrice>
    </TotalAmount>
    <BaseAmount Code="SGD">597.00</BaseAmount>
    <Taxes>
      <Total Code="SGD">77.20</Total>
      <Breakdown>
        <Tax>
          <Amount Code="SGD">6.10</Amount>
          <Nation>AE</Nation>
          <TaxCode>OP</TaxCode>
        </Tax>
        <Tax>
          <Amount Code="SGD">35.40</Amount>
          <Nation>AD</Nation>
          <TaxCode>SG</TaxCode>
        </Tax>
        <Tax>
          <Amount Code="SGD">4.20</Amount>
          <Nation>VY</Nation>
          <TaxCode>WG</TaxCode>
        </Tax>
        <Tax>
          <Amount Code="SGD">31.50</Amount>
          <Nation>DE</Nation>
          <TaxCode>WY</TaxCode>
        </Tax>
      </Breakdown>
    </Taxes>
  </Price>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>A16BCD</Code>
      </FareBasisCode>
      <FareRulesRemarks>
        <FareRulesRemark>
          <Category>FT</Category>
          <Text>NEGOTIATED FARE</Text>
        </FareRulesRemark>
      </FareRulesRemarks>
      <RBD>Q</RBD>
      <CabinType>
        <CabinTypeCode xsi:type="xs:string"

xmlns:xs="http://www.w3.org/2001/XMLSchema"

xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">M</CabinTypeCode>

```

```

        <CabinTypeName xsi:type="xs:string"

xmlns:xs="http://www.w3.org/2001/XMLSchema"

xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">ECO</CabinTypeName>
    </CabinType>
</FareBasis>
<FareRules>
    <Penalty refs="AMNT1 AMNT2 AMNT3 AMNT4 AMNT5 AMNT6 AMNT7 AMNT8
AMNT9 AMNT10 AMNT11 AMNT12 AMNT13 AMNT14 AMNT15 AMNT16 AMNT17 AMNT18 AMNT19
AMNT20 AMNT21 AMNT22 AMNT23 AMNT24 FLAG1 FLAG2 FLAG3 FLAG4 FLAG5 FLAG6 FLAG7
FLAG8 FLAG9 FLAG10 FLAG11 FLAG12 FLAG13 AMNT25 AMNT26 AMNT27 AMNT28 AMNT29
AMNT30 AMNT31 AMNT32 AMNT33 AMNT34 AMNT35 AMNT36 FLAG14 FLAG15 FLAG16 FLAG17
FLAG18"/>
    </FareRules>
    <PriceClassRef>FF1</PriceClassRef>
    <SegmentRefs>SEG1</SegmentRefs>
</FareComponent>
</FareDetail>
    
```

Table 7 FareDetail Example

TotalPrice

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
Price	/ReshopOffer/AddOfferItem/Price	M	1	Price data structure.
OriginalOrderItemDifferential	ReshopOffer/AddOfferItem/OriginalOrderItemDifferential	O	0..1	Original Order Item structure.
NewOfferItemDifferential	/ReshopOffer/AddOfferItem/NewOfferItemDifferential	O	0..1	New Offer Item structure.
PenaltyDifferential	/ReshopOffer/AddOfferItem/PenaltyDifferential	O	0..1	Penalty structure.
DifferentialAmountDue	/ReshopOffer/AddOfferItem/DifferentialAmountDue	M	1	Grand Total balance structure.

```

        <ns2:Price>
          <ns2:TotalAmount
CurCode="SGD">564.60</ns2:TotalAmount>
          </ns2:Price>
          <ns2:OriginalOrderItemDifferential>
            <ns2:Amount
CurCode="SGD">173.70</ns2:Amount>
            <ns2:TaxSummary>
              <ns2:TotalTaxAmount
CurCode="SGD">66.70</ns2:TotalTaxAmount>
              </ns2:TaxSummary>
            </ns2:OriginalOrderItemDifferential>
            <ns2:NewOfferItemDifferential>
              <ns2:Amount
CurCode="SGD">738.30</ns2:Amount>
              <ns2:TaxSummary>
                <ns2:TotalTaxAmount
CurCode="SGD">80.30</ns2:TotalTaxAmount>
                </ns2:TaxSummary>
              </ns2:NewOfferItemDifferential>
              <ns2:PenaltyDifferential>
                <ns2:Amount
CurCode="SGD">0.00</ns2:Amount>
                </ns2:PenaltyDifferential>
              <ns2:DifferentialAmountDue>
                <ns2:Amount
CurCode="SGD">564.60</ns2:Amount>
                <ns2:TaxSummary>
                  <ns2:TotalTaxAmount
CurCode="SGD">13.60</ns2:TotalTaxAmount>
                  </ns2:TaxSummary>
                </ns2:DifferentialAmountDue>
              </ns2:AddOfferItem>
            </ns2:ReshopOffer>

```

Table 8 TotalPrice Example

Errors Management

In case of error at repricing time, the following error info is returned:

```

<ns2:Errors>
  <ns2:Code>911</ns2:Code>
  <ns2:DescText>UNABLE TO RETRIEVE OFFER</ns2:DescText>
  <ns2:LanguageCode>GB</ns2:LanguageCode>
  <ns2:TypeCode>E</ns2:TypeCode>
</ns2:Errors>

```

Table 9 Error Example

In case TST reprice is used for a Ticketed Order, and feature is not allowed error info is returned :

```
<ns2:Errors>  
  <ns2:Code>368</ns2:Code>  
  <ns2:DescText>Not authorized</ns2:DescText>  
  <ns2:LanguageCode>GB</ns2:LanguageCode>  
  <ns2:TypeCode>E</ns2:TypeCode>  
</ns2:Errors>
```

Table 10 Error Example

In case the item to be repriced is already paid:

```

<ns2:Errors>
  <ns2:Code>368</ns2:Code>
  <ns2:DescText>Not authorized : OrderItem already paid.</ns2:DescText>
  <ns2:LanguageCode>GB</ns2:LanguageCode>
  <ns2:TypeCode>E</ns2:TypeCode>
</ns2:Errors>

```

Examples

Use case: Reprice for 1 ADT and 1 CHD, 1 SEG for unticketed Order

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <PointOfSale>
    <Country>
      <CountryCode>AU</CountryCode>
    </Country>
  </PointOfSale>
  <Party>
    <Participant>
      <Aggregator>
        <AggregatorID>1A</AggregatorID>
      </Aggregator>
    </Participant>
    <Recipient>
      <ORA>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </ORA>
    </Recipient>
    <Sender>
      <TravelAgency>
        <AgencyID>12345678</AgencyID>
        <IATA_Number>12345678</IATA_Number>
        <PseudoCityID>NCE1A28GR</PseudoCityID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_5VVMGQ</OrderItemRefID>
    <UpdateOrder>
      <RepriceOrder/>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

Table 11 Request

```

<ns2:OrderReshopRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ"

xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"

xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS
file:///C:/Users/fforleo/Documents/18_1_EDIST_schemas/OrderReshopRS.xsd">
  <ns2:Response>
    <ns2:DataLists>
      <ns2:PaxList>
        <ns2:Pax>
          <ns2:PaxID>PAX2</ns2:PaxID>
          <ns2:PTC>ADT</ns2:PTC>
        </ns2:Pax>
        <ns2:Pax>
          <ns2:PaxID>PAX3</ns2:PaxID>
          <ns2:PTC>CHD</ns2:PTC>
        </ns2:Pax>
      </ns2:PaxList>
      <ns2:PaxSegmentList>
        <ns2:PaxSegment>
          <ns2:PaxSegmentID>SEG1</ns2:PaxSegmentID>
          <ns2:Duration>PT7H50M</ns2:Duration>
          <ns2:Dep>
            <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
            <ns2:TerminalName>3</ns2:TerminalName>
            <ns2:AircraftScheduledDateTime>2020-12-
12T07:05:00</ns2:AircraftScheduledDateTime>
          </ns2:Dep>
          <ns2:Arrival>
            <ns2:IATA_LocationCode>SYD</ns2:IATA_LocationCode>
            <ns2:TerminalName>1</ns2:TerminalName>
            <ns2:AircraftScheduledDateTime>2020-12-
12T17:55:00</ns2:AircraftScheduledDateTime>
          </ns2:Arrival>
          <ns2:MarketingCarrierInfo>
            <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
            <ns2:CarrierName>SIX HEX</ns2:CarrierName>
          </ns2:MarketingCarrierInfo>
          <ns2:MarketingCarrierFlightNumberText>123</ns2:MarketingCarrierFlightNumberText>
        </ns2:PaxSegment>
      </ns2:PaxSegmentList>
      <ns2:PenaltyList>
        <ns2:Penalty>
          <ns2:PenaltyID>AMNT9</ns2:PenaltyID>
          <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket before departure no show</ns2:DescText>
          <ns2:AppCode>BNT</ns2:AppCode>
          <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        </ns2:Penalty>
      </ns2:PenaltyList>
    </ns2:DataLists>
  </ns2:Response>
</ns2:OrderReshopRS>

```

```

        <ns2:PenaltyAmount
CurCode="SGD">400.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT26</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount before
departure</ns2:DescText>
        <ns2:AppCode>BDX</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT2</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount before
departure</ns2:DescText>
        <ns2:AppCode>BDX</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT4</ns2:PenaltyID>
        <ns2:DescText>Revalidation minimum penalty amount before
departure</ns2:DescText>
        <ns2:AppCode>BDI</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT17</ns2:PenaltyID>
        <ns2:DescText>Revalidation maximum penalty amount after
departure</ns2:DescText>
        <ns2:AppCode>ADU</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT20</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount after
departure no show</ns2:DescText>
        <ns2:AppCode>ANX</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT33</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount after
departure no show</ns2:DescText>
        <ns2:AppCode>ANX</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT21</ns2:PenaltyID>

```



```

        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket after departure no show</ns2:DescText>
        <ns2:AppCode>ANT</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT28</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund minimum penalty amount before
departure no show</ns2:DescText>
        <ns2:AppCode>BNM</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT34</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket after departure no show</ns2:DescText>
        <ns2:AppCode>ANT</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT27</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket before departure</ns2:DescText>
        <ns2:AppCode>BDT</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT25</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund minimum penalty amount before
departure</ns2:DescText>
        <ns2:AppCode>BDM</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT7</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund minimum penalty amount before
departure no show</ns2:DescText>
        <ns2:AppCode>BNM</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT1</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund minimum penalty amount before
departure</ns2:DescText>
        <ns2:AppCode>BDM</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>

```

```

</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT18</ns2:PenaltyID>
  <ns2:DescText>Revalidation maximum penalty amount for the
ticket after departure</ns2:DescText>
  <ns2:AppCode>ADC</ns2:AppCode>
  <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT8</ns2:PenaltyID>
  <ns2:DescText>Reissue/Refund maximum penalty amount before
departure no show</ns2:DescText>
  <ns2:AppCode>BNX</ns2:AppCode>
  <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  <ns2:PenaltyAmount
CurCode="SGD">400.00</ns2:PenaltyAmount>
</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT15</ns2:PenaltyID>
  <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket after departure</ns2:DescText>
  <ns2:AppCode>ADT</ns2:AppCode>
  <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT5</ns2:PenaltyID>
  <ns2:DescText>Revalidation maximum penalty amount before
departure</ns2:DescText>
  <ns2:AppCode>BDU</ns2:AppCode>
  <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT14</ns2:PenaltyID>
  <ns2:DescText>Reissue/Refund maximum penalty amount with
sale currency</ns2:DescText>
  <ns2:AppCode>ADX</ns2:AppCode>
  <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT12</ns2:PenaltyID>
  <ns2:DescText>Revalidation maximum penalty amount for the
ticket before departure no show</ns2:DescText>
  <ns2:AppCode>BNC</ns2:AppCode>
  <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
  <ns2:PenaltyAmount
CurCode="SGD">400.00</ns2:PenaltyAmount>
</ns2:Penalty>
<ns2:Penalty>
  <ns2:PenaltyID>AMNT30</ns2:PenaltyID>

```

```

        <ns2:DescText>Reissue/Refund maximum penalty amount with
sale currency</ns2:DescText>
        <ns2:AppCode>ADX</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT31</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket after departure</ns2:DescText>
        <ns2:AppCode>ADT</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT36</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket before departure no show</ns2:DescText>
        <ns2:AppCode>BNT</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT24</ns2:PenaltyID>
        <ns2:DescText>Revalidation maximum penalty amount for the
ticket after departure no show</ns2:DescText>
        <ns2:AppCode>ANC</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT35</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount before
departure no show</ns2:DescText>
        <ns2:AppCode>BNX</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT6</ns2:PenaltyID>
        <ns2:DescText>Revalidation maximum penalty amount for the
ticket before departure</ns2:DescText>
        <ns2:AppCode>BDC</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT3</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket before departure</ns2:DescText>
        <ns2:AppCode>BDT</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>

```

```

        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT13</ns2:PenaltyID>
            <ns2:DescText>Reissue/Refund minimum penalty amount after
departure</ns2:DescText>
            <ns2:AppCode>ADM</ns2:AppCode>
            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
            <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT11</ns2:PenaltyID>
            <ns2:DescText>Revalidation maximum penalty amount before
departure no show</ns2:DescText>
            <ns2:AppCode>BNU</ns2:AppCode>
            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
            <ns2:PenaltyAmount
CurCode="SGD">400.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT23</ns2:PenaltyID>
            <ns2:DescText>Revalidation maximum penalty amount after
departure no show</ns2:DescText>
            <ns2:AppCode>ANU</ns2:AppCode>
            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
            <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT22</ns2:PenaltyID>
            <ns2:DescText>Revalidation minimum penalty amount after
departure no show</ns2:DescText>
            <ns2:AppCode>ANI</ns2:AppCode>
            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
            <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT10</ns2:PenaltyID>
            <ns2:DescText>Revalidation minimum penalty amount before
departure no show</ns2:DescText>
            <ns2:AppCode>BNI</ns2:AppCode>
            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
            <ns2:PenaltyAmount
CurCode="SGD">400.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT32</ns2:PenaltyID>
            <ns2:DescText>Reissue/Refund minimum penalty amount after
departure no show</ns2:DescText>
            <ns2:AppCode>ANM</ns2:AppCode>
            <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
            <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT19</ns2:PenaltyID>

```

```

        <ns2:DescText>Reissue/Refund minimum penalty amount after
departure no show</ns2:DescText>
        <ns2:AppCode>ANM</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT29</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund minimum penalty amount after
departure</ns2:DescText>
        <ns2:AppCode>ADM</ns2:AppCode>
        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>AMNT16</ns2:PenaltyID>
        <ns2:DescText>Revalidation minimum penalty amount after
departure</ns2:DescText>
        <ns2:AppCode>ADI</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount CurCode="SGD">0.00</ns2:PenaltyAmount>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG3</ns2:PenaltyID>
        <ns2:DescText>Revalidation before departure is allowed?
Allowed with restrictions</ns2:DescText>
        <ns2:AppCode>RVA-1</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG15</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund after departure allowed? Not
allowed</ns2:DescText>
        <ns2:AppCode>ADA-0</ns2:AppCode>
        <ns2:CancelFeeInd>>false</ns2:CancelFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG5</ns2:PenaltyID>
        <ns2:DescText>Reissue penalties can be waived for
passenger and family death/illness for before departure no show? Not
allowed</ns2:DescText>
        <ns2:AppCode>BNW-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG7</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund before departure when no show
allowed? Allowed with restrictions</ns2:DescText>
        <ns2:AppCode>BNA-1</ns2:AppCode>
        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG10</ns2:PenaltyID>

```

```

        <ns2:DescText>Reissue/Refund after departure allowed? Not
allowed</ns2:DescText>
        <ns2:AppCode>ADA-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG18</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund before departure when no show
allowed? Not allowed</ns2:DescText>
        <ns2:AppCode>BNA-0</ns2:AppCode>
        <ns2:CancelFeeInd>>false</ns2:CancelFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG12</ns2:PenaltyID>
        <ns2:DescText>Revalidation after departure when no show is
allowed? Not allowed</ns2:DescText>
        <ns2:AppCode>ANR-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG2</ns2:PenaltyID>
        <ns2:DescText>Reissue penalties can be waived for
passenger and family death/illness before departure? Not
allowed</ns2:DescText>
        <ns2:AppCode>WAI-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG11</ns2:PenaltyID>
        <ns2:DescText>Reissue penalties can be waived for
passenger and family death/illness after departure no show? Not
allowed</ns2:DescText>
        <ns2:AppCode>ANW-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG6</ns2:PenaltyID>
        <ns2:DescText>Revalidation before departure when no show
is allowed? Allowed with restrictions</ns2:DescText>
        <ns2:AppCode>BNR-1</ns2:AppCode>
        <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG4</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund before departure allowed?
Allowed with restrictions</ns2:DescText>
        <ns2:AppCode>BDA-1</ns2:AppCode>
        <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG9</ns2:PenaltyID>
        <ns2:DescText>Revalidation after departure is allowed? Not
allowed</ns2:DescText>

```

```

        <ns2:AppCode>ADR-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG14</ns2:PenaltyID>
        <ns2:DescText>Part of rule is free form text from Cat16?
Not allowed</ns2:DescText>
        <ns2:AppCode>FFT-0</ns2:AppCode>
        <ns2:CancelFeeInd>>false</ns2:CancelFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG16</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund after departure when no show
allowed? Not allowed</ns2:DescText>
        <ns2:AppCode>ANA-0</ns2:AppCode>
        <ns2:CancelFeeInd>>false</ns2:CancelFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG8</ns2:PenaltyID>
        <ns2:DescText>Reissue penalties can be waived for
passenger and family death/illness after departure? Not allowed</ns2:DescText>
        <ns2:AppCode>ADW-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG1</ns2:PenaltyID>
        <ns2:DescText>Part of rule is free form text from Cat16?
Not allowed</ns2:DescText>
        <ns2:AppCode>FFT-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG13</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund after departure when no show
allowed? Not allowed</ns2:DescText>
        <ns2:AppCode>ANA-0</ns2:AppCode>
        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG17</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund before departure allowed? Not
allowed</ns2:DescText>
        <ns2:AppCode>BDA-0</ns2:AppCode>
        <ns2:CancelFeeInd>>false</ns2:CancelFeeInd>
    </ns2:Penalty>
</ns2:PenaltyList>
<ns2:PriceClassList>
    <ns2:PriceClass>
        <ns2:PriceClassID>FF1</ns2:PriceClassID>
        <ns2:Code>FF4</ns2:Code>
        <ns2:Name>Economy Value</ns2:Name>
        <ns2:Desc>
            <ns2:DescID>AWARD_ACCRUAL</ns2:DescID>
        </ns2:Desc>
    </ns2:PriceClass>
</ns2:PriceClassList>

```

```

        <ns2:DescText>50%</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>AWARD_ACCRUAL_FULL</ns2:DescID>
        <ns2:DescText>S50% of actual flown
distance</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>AWARD_UPGRADE</ns2:DescID>
        <ns2:DescText>Not Allowed</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>AWARD_UPGRADE_FULL</ns2:DescID>
        <ns2:DescText>Not allowed</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CANCEL_BEFOREDEPARTURE</ns2:DescID>
        <ns2:DescText>SGD 400</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CANCEL_BEFOREDEPARTURE_FULL</ns2:DescID>
        <ns2:DescText>With payment of SGD 400, subject to
currency conversion and your bank's exchange rate.</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CANCEL_NOSHOWFIRST</ns2:DescID>
        <ns2:DescText>SGD 400</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CANCEL_NOSHOWFIRST_FULL</ns2:DescID>
        <ns2:DescText>SGD 400</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CHANGE_BEFOREDEPARTURE</ns2:DescID>
        <ns2:DescText>SGD 200</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CHANGE_BEFOREDEPARTURE_FULL</ns2:DescID>
        <ns2:DescText>With payment of SGD 200 and any fare
difference, subject to currency conversion and your bank's exchange
rate.</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CHANGE_NOSHOWFIRST</ns2:DescID>
        <ns2:DescText>SGD 400</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CHANGE_NOSHOWFIRST_FULL</ns2:DescID>
        <ns2:DescText>SGD 400</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CURRENCYCONVERSION_FULL</ns2:DescID>

```



```

                                <ns2:Amount
Code="SGD">4.20</ns2:Amount>
                                <ns2:Nation>VY</ns2:Nation>
                                <ns2:TaxCode>WG</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                <ns2:Amount
Code="SGD">31.50</ns2:Amount>
                                <ns2:Nation>DE</ns2:Nation>
                                <ns2:TaxCode>WY</ns2:TaxCode>
                                </ns2:Tax>
                                </ns2:Breakdown>
                                </ns2:Taxes>
                                </ns2:Price>
                                <ns2:FareComponent>
                                <ns2:FareBasis>
                                <ns2:FareBasisCode>
                                <ns2:Code>Q16SGO</ns2:Code>
                                </ns2:FareBasisCode>
                                <ns2:FareRulesRemarks>
                                <ns2:FareRulesRemark>
                                <ns2:Category>FT</ns2:Category>
                                <ns2:Text>NEGOTIATED FARE</ns2:Text>
                                </ns2:FareRulesRemark>
                                </ns2:FareRulesRemarks>
                                <ns2:RBD>Q</ns2:RBD>
                                <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">M<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">ECO</ns2:CabinTypeName>
                                </ns2:CabinType>
                                </ns2:FareBasis>
                                <ns2:FareRules>
                                <ns2:Penalty refs="AMNT1 AMNT2 AMNT3 AMNT4
AMNT5 AMNT6 AMNT7 AMNT8 AMNT9 AMNT10 AMNT11 AMNT12 AMNT13 AMNT14 AMNT15 AMNT16
AMNT17 AMNT18 AMNT19 AMNT20 AMNT21 AMNT22 AMNT23 AMNT24 FLAG1 FLAG2 FLAG3
FLAG4 FLAG5 FLAG6 FLAG7 FLAG8 FLAG9 FLAG10 FLAG11 FLAG12 FLAG13 AMNT25 AMNT26
AMNT27 AMNT28 AMNT29 AMNT30 AMNT31 AMNT32 AMNT33 AMNT34 AMNT35 AMNT36 FLAG14
FLAG15 FLAG16 FLAG17 FLAG18"/>
                                </ns2:FareRules>
                                <ns2:PriceClassRef>FFM1</ns2:PriceClassRef>
                                <ns2:SegmentRefs>SEG1</ns2:SegmentRefs>
                                </ns2:FareComponent>
                                </ns2:FareDetail>
                                <ns2:FareDetail>
                                <ns2:PassengerRefs>PAX3</ns2:PassengerRefs>

```

```

        <ns2:Price>
          <ns2:TotalAmount>
            <ns2:DetailCurrencyPrice>
              <ns2:Total Code="SGD">528.20</ns2:Total>
            </ns2:DetailCurrencyPrice>
          </ns2:TotalAmount>
          <ns2:BaseAmount Code="SGD">451.00</ns2:BaseAmount>
          <ns2:Taxes>
            <ns2:Total Code="SGD">77.20</ns2:Total>
            <ns2:Breakdown>
              <ns2:Tax>
                <ns2:Amount
Code="SGD">6.10</ns2:Amount>
                <ns2:Nation>AE</ns2:Nation>
                <ns2:TaxCode>OP</ns2:TaxCode>
              </ns2:Tax>
              <ns2:Tax>
                <ns2:Amount
Code="SGD">35.40</ns2:Amount>
                <ns2:Nation>AD</ns2:Nation>
                <ns2:TaxCode>SG</ns2:TaxCode>
              </ns2:Tax>
              <ns2:Tax>
                <ns2:Amount
Code="SGD">4.20</ns2:Amount>
                <ns2:Nation>VY</ns2:Nation>
                <ns2:TaxCode>WG</ns2:TaxCode>
              </ns2:Tax>
              <ns2:Tax>
                <ns2:Amount
Code="SGD">31.50</ns2:Amount>
                <ns2:Nation>DE</ns2:Nation>
                <ns2:TaxCode>WY</ns2:TaxCode>
              </ns2:Tax>
            </ns2:Breakdown>
          </ns2:Taxes>
        </ns2:Price>
        <ns2:FareComponent>
          <ns2:FareBasis>
            <ns2:FareBasisCode>
              <ns2:Code>A16BCD</ns2:Code>
            </ns2:FareBasisCode>
            <ns2:FareRulesRemarks>
              <ns2:FareRulesRemark>
                <ns2:Category>FT</ns2:Category>
                <ns2:Text>NEGOTIATED FARE</ns2:Text>
              </ns2:FareRulesRemark>
            </ns2:FareRulesRemarks>
            <ns2:RBD>Q</ns2:RBD>
            <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">M</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">ECO</ns2:CabinTypeName>
      </ns2:CabinType>
      </ns2:FareBasis>
      <ns2:FareRules>
        <ns2:Penalty refs="AMNT1 AMNT2 AMNT3 AMNT4
AMNT5 AMNT6 AMNT7 AMNT8 AMNT9 AMNT10 AMNT11 AMNT12 AMNT13 AMNT14 AMNT15 AMNT16
AMNT17 AMNT18 AMNT19 AMNT20 AMNT21 AMNT22 AMNT23 AMNT24 FLAG1 FLAG2 FLAG3
FLAG4 FLAG5 FLAG6 FLAG7 FLAG8 FLAG9 FLAG10 FLAG11 FLAG12 FLAG13 AMNT25 AMNT26
AMNT27 AMNT28 AMNT29 AMNT30 AMNT31 AMNT32 AMNT33 AMNT34 AMNT35 AMNT36 FLAG14
FLAG15 FLAG16 FLAG17 FLAG18"/>
      </ns2:FareRules>
      <ns2:PriceClassRef>FF1</ns2:PriceClassRef>
      <ns2:SegmentRefs>SEG1</ns2:SegmentRefs>
    </ns2:FareComponent>
  </ns2:FareDetail>
  <ns2:TotalPrice>
    <ns2:TotalAmount
CurCode="SGD">1212.40</ns2:TotalAmount>
    <ns2:BaseAmount CurCode="SGD">1048.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount
CurCode="SGD">164.40</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
  </ns2:TotalPrice>
  <ns2:OriginalOrderItem>

<ns2:OrderItemRefID>6X_5VVMGQ_AIR_1</ns2:OrderItemRefID>
    <ns2:TotalPrice>
      <ns2:TotalAmount
CurCode="SGD">1202.40</ns2:TotalAmount>
      <ns2:BaseAmount
CurCode="SGD">1048.00</ns2:BaseAmount>
      <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="SGD">154.40</ns2:TotalTaxAmount>
      </ns2:TaxSummary>
    </ns2:TotalPrice>
  </ns2:OriginalOrderItem>
</ns2:RepricedOfferItem>
</ns2:RepricedOffer>
</ns2:ReshopResults>
</ns2:Response>
</ns2:OrderReshopRS>

```

Table 12 Response

Use case: Reprice Order Exchange in deferred payment (ECO to BUS 2 SEG 1 ADT)

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <PointOfSale>
    <Country>
      <CountryCode>AU</CountryCode>
    </Country>
  </PointOfSale>
  <Party>
    <Participant>
      <Aggregator>
        <AggregatorID>1A</AggregatorID>
      </Aggregator>
    </Participant>
    <Recipient>
      <ORA>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </ORA>
    </Recipient>
    <Sender>
      <TravelAgency>
        <AgencyID>12345678</AgencyID>
        <IATA_Number>12345678</IATA_Number>
        <PseudoCityID>NCE1A28GR</PseudoCityID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_5VVMGQ</OrderItemRefID>
    <UpdateOrder>
      <RepriceOrder/>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

Table 13 Request

```

<?xml version="1.0" encoding="UTF-8"?>
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:awsse="http://xml.amadeus.com/2010/06/Session_v3"
xmlns:wsa="http://www.w3.org/2005/08/addressing">
  <soap:Header>
    <wsa:To>http://www.w3.org/2005/08/addressing/anonymous</wsa:To>
    <wsa:From>

<wsa:Address>https://nodeA1.test.webservices.amadeus.com/1ASIWDC6X</wsa:Address>

    </wsa:From>

<wsa:Action>http://webservices.amadeus.com/NDC_OrderReshop_18.1</wsa:Action>
    <wsa:MessageID>urn:uuid:f8475469-6f78-f304-5dc9-136ef633e719</wsa:MessageID>
    <wsa:RelatesTo
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allowed? Allowed with restrictions</ns2:DescText>
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            <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>FLAG3</ns2:PenaltyID>
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allowed? Allowed with restrictions</ns2:DescText>
            <ns2:AppCode>RVA-1</ns2:AppCode>
            <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
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            <ns2:PenaltyID>FLAG15</ns2:PenaltyID>
            <ns2:DescText>Reissue/Refund after departure
allowed? Not allowed</ns2:DescText>
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            <ns2:CancelFeeInd>>true</ns2:CancelFeeInd>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>FLAG5</ns2:PenaltyID>
            <ns2:DescText>Reissue penalties can be waived for
passenger and family death/illness for before departure no show? Not
allowed</ns2:DescText>
            <ns2:AppCode>BNW-0</ns2:AppCode>
            <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
        </ns2:Penalty>
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no show allowed? Allowed with restrictions</ns2:DescText>
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            <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
        </ns2:Penalty>
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            <ns2:PenaltyID>FLAG10</ns2:PenaltyID>
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allowed? Not allowed</ns2:DescText>
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no show allowed? Not allowed</ns2:DescText>
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        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
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        <ns2:PenaltyID>FLAG21</ns2:PenaltyID>
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show is allowed? Allowed with restrictions</ns2:DescText>
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        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
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        <ns2:PenaltyID>FLAG12</ns2:PenaltyID>
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show is allowed? Not allowed</ns2:DescText>
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passenger and family death/illness before departure? Not
allowed</ns2:DescText>
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passenger and family death/illness after departure no show? Not
allowed</ns2:DescText>
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no show is allowed? Allowed with restrictions</ns2:DescText>
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allowed? Allowed with restrictions</ns2:DescText>
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Cat16? Not allowed</ns2:DescText>
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        <ns2:PenaltyID>FLAG16</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund after departure when
no show allowed? Not allowed</ns2:DescText>
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    <ns2:Penalty>
        <ns2:PenaltyID>FLAG8</ns2:PenaltyID>
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passenger and family death/illness after departure? Not allowed</ns2:DescText>
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allowed? Allowed with restrictions</ns2:DescText>
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no show allowed? Allowed with restrictions</ns2:DescText>
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Cat16? Not allowed</ns2:DescText>
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no show allowed? Not allowed</ns2:DescText>
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allowed? Not allowed</ns2:DescText>
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        <ns2:PriceClass>
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            <ns2:Code>FF8</ns2:Code>
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                <ns2:DescText>230</ns2:DescText>
            </ns2:Desc>
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                <ns2:DescID>AWARD_ACCRUAL_FULL</ns2:DescID>
                <ns2:DescText>AIRLINES &AIR OPERATED FLIGHTS :
125% of actual flown distance. Partner frequent flyer programmes: Accrual
levels may differ on Airlines operated flights; not accruable on AIR operated
flights. For ticket(s) partially paid for using miles, the miles earned are
proportionate to the amount paid using credit/debit card. These miles can only
be credited to membership accounts. FLIGHTS OPERATED BY OTHER AIRLINES
mileage accrual levels on flights operated by partner airlines may differ.
Codeshare flights operated by non- partner airlines are not accruable
to.</ns2:DescText>
            </ns2:Desc>
            <ns2:Desc>
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            </ns2:Desc>
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                <ns2:DescID>AWARD_UPGRADE_FULL</ns2:DescID>
                <ns2:DescText> Upgrade Awards on Airlines: Not
allowed. Upgrade Awards on Airlines: Not allowed.</ns2:DescText>
            </ns2:Desc>
            <ns2:Desc>
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                <ns2:DescText>Not Allowed</ns2:DescText>
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            <ns2:Desc>
                <ns2:DescID>CANCEL_BEFOREDEPARTURE_FULL</ns2:DescID>
                <ns2:DescText>Not Allowed</ns2:DescText>
            </ns2:Desc>
            <ns2:Desc>
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<ns2:DescID>CANCEL_NOSHOWFIRST_FULL</ns2:DescID>
        <ns2:DescText>SGD 400, subject to currency
conversion and your bank's exchange rate. If the ticket is cancelled, no show
fee will not apply and cancellation/refund conditions will
apply.</ns2:DescText>
        </ns2:Desc>
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<ns2:DescID>CHANGE_BEFOREDEPARTURE</ns2:DescID>
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        </ns2:Desc>
        <ns2:Desc>

<ns2:DescID>CHANGE_BEFOREDEPARTURE_FULL</ns2:DescID>
        <ns2:DescText>With payment of any fare
difference, subject to currency conversion and your bank's exchange
rate.</ns2:DescText>
        </ns2:Desc>
        <ns2:Desc>
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<ns2:DescID>CHANGE_NOSHOWFIRST_FULL</ns2:DescID>
        <ns2:DescText>SGD 400, subject to currency
conversion and your bank's exchange rate. If the ticket is cancelled, no show
fee will not apply and cancellation/refund conditions will
apply.</ns2:DescText>
        </ns2:Desc>
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<ns2:DescID>CURRENCYCONVERSION_FULL</ns2:DescID>
        <ns2:DescText>Fees shown here are indicative.
As the original fees are based in US Dollars, the actual fees may vary due to
exchange rate fluctuations. The original fees can be found on the ticket of a
confirmed booking.</ns2:DescText>
        </ns2:Desc>
        <ns2:Desc>
                <ns2:DescID>DISCLAIMER_FULL</ns2:DescID>
                <ns2:DescText>Test Disclaimer</ns2:DescText>
        </ns2:Desc>
        <ns2:Desc>
                <ns2:DescID>MIXEDFARETYPE_FULL</ns2:DescID>
                <ns2:DescText>Cancellation and no-show fees
will follow the more restrictive fare type. If you change more than one flight
in the same transaction, only the higher change fee will be
applied.</ns2:DescText>
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<ns2:DescID>TRAVELITINERARYSEQUENCE_FULL</ns2:DescID>
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flight coupons / sectors in the ticket are used in sequence. If passenger only
commences his journey at any stopover or agreed stopping place, Carrier can
recompute fares based on actual flight sequence used and passenger must pay
any fare difference.</ns2:DescText>
    </ns2:Desc>
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<ns2:PriceClass>
    <ns2:PriceClassID>SEG8</ns2:PriceClassID>
    <ns2:Code>FF8</ns2:Code>
    <ns2:Name>Business - Lite </ns2:Name>
    <ns2:Desc>
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        <ns2:DescText>230</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>AWARD_ACCRUAL_FULL</ns2:DescID>
        <ns2:DescText>AIRLINES &AIR OPERATED FLIGHTS :
125% of actual flown distance. Partner frequent flyer programmes: Accrual
levels may differ on Airlines operated flights; not accruable onAIR operated
flights. For ticket(s) partially paid for using miles, the miles earned are
proportionate to the amount paid using credit/debit card. These miles can only
be credited to membership accounts. FLIGHTS OPERATED BY OTHER AIRLINES
mileage accrual levels on flights operated by partner airlines may differ.
Codeshare flights operated by non- partner airlines are not accruable to
.</ns2:DescText>
    </ns2:Desc>
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        <ns2:DescText> Upgrade Awards on Airlines: Not
allowed. Upgrade Awards on Airlines: Not allowed.</ns2:DescText>
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    <ns2:DescText>SGD 400, subject to currency
conversion and your bank's exchange rate. If the ticket is cancelled, no show
fee will not apply and cancellation/refund conditions will
apply.</ns2:DescText>
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<ns2:DescID>CHANGE_BEFOREDEPARTURE</ns2:DescID>
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    </ns2:Desc>
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<ns2:DescID>CHANGE_BEFOREDEPARTURE_FULL</ns2:DescID>
    <ns2:DescText>With payment of any fare
difference, subject to currency conversion and your bank's exchange
rate.</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
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conversion and your bank's exchange rate. If the ticket is cancelled, no show
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apply.</ns2:DescText>
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As the original fees are based in US Dollars, the actual fees may vary due to
exchange rate fluctuations. The original fees can be found on the ticket of a
confirmed booking.</ns2:DescText>
    </ns2:Desc>
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        <ns2:DescID>DISCLAIMER_FULL</ns2:DescID>
        <ns2:DescText>Test Disclaimer</ns2:DescText>
    </ns2:Desc>
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        <ns2:DescID>MIXEDFARETYPE_FULL</ns2:DescID>
        <ns2:DescText>Cancellation and no-show fees
will follow the more restrictive fare type. If you change more than one flight
in the same transaction, only the higher change fee will be
applied.</ns2:DescText>
    </ns2:Desc>
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<ns2:DescID>TRAVELITINERARYSEQUENCE_FULL</ns2:DescID>

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        <ns2:DescText>Fares are valid only if all
flight coupons / sectors in the ticket are used in sequence. If passenger only
commences his journey at any stopover or agreed stopping place, Carrier can
recompute fares based on actual flight sequence used and passenger must pay
any fare difference.</ns2:DescText>
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            <ns2:PaxRefID>PAX2</ns2:PaxRefID>

<ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
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            <ns2:JourneyOverview>

<ns2:PriceClassRefID>SEG3</ns2:PriceClassRefID>
            <ns2:JourneyPriceClass>

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            </ns2:JourneyPriceClass>
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<ns2:PaxJourneyRefID>JRN5</ns2:PaxJourneyRefID>
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	</ns2:Tax>
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<ns2:Tax>

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</ns2:Price>
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    <ns2:FareBasisCode>
      <ns2:Code>D15SGR</ns2:Code>
    </ns2:FareBasisCode>
    <ns2:FareRulesRemarks>
      <ns2:FareRulesRemark>

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</ns2:FareRulesRemark>
</ns2:FareRulesRemarks>
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  <ns2:CabinTypeCode

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AMNT15 AMNT16 AMNT17 AMNT18 AMNT19 AMNT20 AMNT21 AMNT22 AMNT23 AMNT24 FLAG1
FLAG2 FLAG3 FLAG4 FLAG5 FLAG6 FLAG7 FLAG8 FLAG9 FLAG10 FLAG11 FLAG12 FLAG13
AMNT25 AMNT26 AMNT27 AMNT28 AMNT29 AMNT30 AMNT31 AMNT32 AMNT33 AMNT34 AMNT35
AMNT36 FLAG14 FLAG15 FLAG16 FLAG17 FLAG18"/>
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FARE</ns2:Text>
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AMNT15 AMNT16 AMNT17 AMNT18 AMNT19 AMNT21 AMNT24 AMNT37 AMNT38 AMNT39 FLAG1
FLAG2 FLAG3 FLAG4 FLAG5 FLAG6 FLAG7 FLAG8 FLAG11 FLAG19 FLAG20 FLAG21 FLAG22
AMNT25 AMNT26 AMNT27 AMNT28 AMNT29 AMNT30 AMNT31 AMNT32 AMNT33 AMNT34 AMNT35
AMNT36 FLAG14 FLAG15 FLAG16 FLAG17 FLAG18"/>
        </ns2:FareRules>

<ns2:PriceClassRef>SEG8</ns2:PriceClassRef>

<ns2:SegmentRefs>SEG8</ns2:SegmentRefs>
        </ns2:FareComponent>
    </ns2:FareDetail>
<ns2:Service>

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      <ns2:PaxRefID>PAX2</ns2:PaxRefID>
      <ns2:ServiceAssociations>

<ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>

<ns2:PaxJourneyRefID>JRN5</ns2:PaxJourneyRefID>
      </ns2:ServiceAssociations>
    </ns2:Service>
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      </ns2:Price>
      <ns2:OriginalOrderItemDifferential>
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          <ns2:TaxSummary>
            <ns2:TotalTaxAmount
CurCode="SGD">66.70</ns2:TotalTaxAmount>
              </ns2:TaxSummary>
            </ns2:OriginalOrderItemDifferential>
            <ns2:NewOfferItemDifferential>
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                <ns2:TaxSummary>
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CurCode="SGD">13.60</ns2:TotalTaxAmount>
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            </ns2:ReshopOffer>
          </ns2:ReshopOffers>
        </ns2:ReshopResults>
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</soap:Body>

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</soap:Envelope>
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Table 14 Request

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