

OrderReshop

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Interface Overview

Description

The OrderReshop returns new offers corresponding to a change requested on a given order.

2 main use cases are covered:

- Exchange: allow the user the selection of one of the offers.
- Refund: allow user delete all bounds without retained services using informative Refund service.

Prerequisites

- The OrderRetrieve transaction has been successfully run.
- New itinerary is provided.
- Order Id provided in the query exists.

In scope

- Journey types supported - one way, round trip, open jaws, complex/multi-segment
- One-Way Display (OWD) and Itinerary (ITI) modes of processing

Limitations

- Partial bound reshop is not supported.
- Only air items reshop is performed. Ancillary services are out of scope.
- Name change and redemption (award and upgrade/downgrade) are not supported.
- Negotiated fares (cat35) are partially supported (when selling amount is equal to the net amount).
- Combined Infant Ticket is not supported.

Building a Query: OrderReshopRQ

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 order id which will be used for reshop query.

In the current release, it's possible to retrieve an order data 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	1	M	/Request	
Order ID	1	M	/Request/OrderItemRefID	Order Id
Booking Ref	0..n	O	/Request/BookingRef	Booking reference (record locator)
Offer ID	0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/ShoppingResponse/ShoppingResponseID	Offer ID used only in reprice mode .

```
<Request>
  <OrderItemRefID>6X_5NMERE</OrderItemRefID>
  <BookingRef>5NMERE</BookingRef>
</Request>
```

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

The process of data retrieve is based on Booking reference if received in priority. Else OrderItemRef ID is used.

Example in reprice mode

```
<Request>
  <OrderItemRefID>6X_5NMERE</OrderItemRefID>
  <BookingRef>5NMERE</BookingRef>
  <UpdateOrder>
    <ReshopOrder>
      <ServiceOrder>
        <AddOfferItems>
          <FlightRequest>
            <ShoppingResponse>
              <ShoppingResponseID>SULL-9429416778404746118-
1</ShoppingResponseID>
            </ShoppingResponse>
          </FlightRequest>
        </AddOfferItems>
      </ServiceOrder>
    </ReshopOrder>
  </UpdateOrder>
</Request>
```

Update Order

This element permits to choose the type of request. In this case reshop service order will be used. The offer items to be added and/or order items to be deleted as well as services to be protected (retained) are specified.

Add bound use case

In this case new bound is added and all existing bounds in the order are kept unchanged. New origin, destination and date (with time if needed), cabin type and cabin name are received in the input. If some of these items is missing, the query is rejected. The order items are to be deleted and all services (segment/passenger pairs) are protected (retained).

Delete bound use case The order item to be deleted is received in the input with the services to retain (segment/passenger pairs). In case when all bounds are to be deleted (add offer

items part is empty), cabin type and name is filled within "ALL" as default value. If there are only deleted order items (all bounds to be deleted), the refund is processed.

Change bound use case New origin, destination and date (with time if needed) is received in the input with order item to be deleted and services to be retained (segments/passenger pairs).

Designation	Repetition	Status	Location	Comments
ServiceOrder	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder	Request Type
AddOfferItems	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems	Offer Items to be added
CabinTypeCriteria	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria	Fare Family cabin data structure
CabinTypeName	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria/CabinTypeName	Fare Family name
CarrierCriteria	1 ..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria	Airline preferences for shopping request structure.
Carrier	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier	Carrier preference for shopping request.
AirlineDesigCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier/AirlineDesigCode	Preferred 2-alphanumeric Airline code for shopping request.
OriginDestRequest	1..n	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDestRequest	Origin / Dest flights
Destination city/airport	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/DestinationArrivalRequest/IATA_LocationCode	Arrival city or airport IATA code

Designation	Repetition	Status	Location	Comments
IATA_LocationCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDepRequest/IATA_LocationCode	Departure city or airport IATA code
Date	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDepRequest/Date	Customer requested departure date
DeleteOrderItem	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem	Order Items to be deleted
OrderItemRefID	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/OrderItemRefID	Airline code, record locator reference, journey id
RetainServiceID	0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/RetainServiceID	Segment and passenger pair(s) to be retained

Examples:

Add bound with airline preference:


```

<Request>
  <OrderItemRefID>6X_TP2WDV</OrderItemRefID>
  <UpdateOrder>
    <ReshopOrder>
      <ServiceOrder>
        <AddOfferItems>
          <ShoppingCriteria>
            <CabinTypeCriteria>
              <CabinTypeName>BUS</CabinTypeName>
            </CabinTypeCriteria>
            <CarrierCriteria>
              <Carrier>
                <AirlineDesigCode>6X</AirlineDesigCode>
              </Carrier>
            </CarrierCriteria>
          </ShoppingCriteria>
          <FlightRequest>
            <OriginDestRequest>
              <DestArrivalRequest>
                <IATA_LocationCode>CDG</IATA_LocationCode>
              </DestArrivalRequest>
              <OriginDepRequest>
                <IATA_LocationCode>NCE</IATA_LocationCode>
                <Date>2018-03-25</Date>
              </OriginDepRequest>
            </OriginDestRequest>
          </FlightRequest>
        </AddOfferItems>
        <DeleteOrderItem>
          <OrderItemRefID>6X_TP2WDV-AIR-1-1</OrderItemRefID>
          <RetainServiceID>SEG1_PAX1</RetainServiceID>
        </DeleteOrderItem>
      </ServiceOrder>
    </ReshopOrder>
  </UpdateOrder>
</Request>

```

Delete 1 bound, retain 1 service:

```

<Request>
  <OrderItemRefID>6X_TP2WDV</OrderItemRefID>
  <UpdateOrder>
    <ReshopOrder>
      <ServiceOrder>
        <DeleteOrderItem>
          <OrderItemRefID>6X_TP2WDV-AIR-1-2</OrderItemRefID>
          <RetainServiceID>SEG1_PAX1</RetainServiceID>
        </DeleteOrderItem>
      </ServiceOrder>
    </ReshopOrder>
  </UpdateOrder>
</Request>

```

Delete all bounds:

```

<Request>
  <OrderItemRefID>6X_M34I69</OrderItemRefID>
  <UpdateOrder>
    <ReshopOrder>
      <ServiceOrder>
        <DeleteOrderItem>
          <OrderItemRefID>6X_M34I69-AIR-1-2</OrderItemRefID>
        </DeleteOrderItem>
      </ServiceOrder>
    </ReshopOrder>
  </UpdateOrder>
</Request>

```

Change 2 bounds without airline preference, no service to retained:

```

<Request>
  <OrderItemRefID>6X_TP2WDV</OrderItemRefID>
  <UpdateOrder>
    <ReshopOrder>
      <ServiceOrder>
        <AddOfferItems>
          <ShoppingCriteria>
            <CabinTypeCriteria>
              <CabinTypeName>BUS</CabinTypeName>
            </CabinTypeCriteria>
          </ShoppingCriteria>
          <FlightRequest>
            <OriginDestRequest>
              <DestArrivalRequest>
                <IATA_LocationCode>CDG</IATA_LocationCode>
              </DestArrivalRequest>
              <OriginDepRequest>
                <IATA_LocationCode>NCE</IATA_LocationCode>
                <Date>2018-03-25</Date>
              </OriginDepRequest>
            </OriginDestRequest>
            <OriginDestRequest>
              <DestArrivalRequest>
                <IATA_LocationCode>NCE</IATA_LocationCode>
              </DestArrivalRequest>
              <OriginDepRequest>
                <IATA_LocationCode>CDG</IATA_LocationCode>
                <Date>2018-08-21</Date>
              </OriginDepRequest>
            </OriginDestRequest>
          </FlightRequest>
        </AddOfferItems>
        <DeleteOrderItem>
          <OrderItemRefID>6X_TP2WDV-AIR-1-2</OrderItemRefID>
        </DeleteOrderItem>
      </ServiceOrder>
    </ReshopOrder>
  </UpdateOrder>
</Request>

```

OrderReshop_LocalizedFareConditions

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

Designation	Repetition	Status	Location	Comments
LangCode	1	0	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParameters/LangUsage	Language Code representation. Example: EN

```

<AddOfferItems>
  <ResponseParameters>
    <LangUsage>
      <LangCode>EN</LangCode>
    </LangUsage>
  </ResponseParameters>
</AddOfferItems>

```

Response Parameters

Currency

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

Designation	Repetition	Status	Location	Comments
Currency	0..1	0	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParameters/OverrideCurCode/	Currency code to be applied during shopping process, 3 letter code such as USD, EUR, etc.

```

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

```

Receiving a Reply: OrderReshopRS

An OrderReshopRS message is sent in response to the OrderReshopRQ.

Response

In case of success, the offers with price details, passenger, segment and bound association are returned. It contains one or several offers.

Designation	Repetition	Status	Location	Comments
Response	1	M	/OrderReshopRS/Response	
DataLists	0..1	O	/Response/DataLists	List of data (passengers, segments, journeys,...)
ReshopResults	1	M	/Response/ReshopResults	Results of shopping (Offers)
ShoppingResponse	0..1	O	/Response/ShoppingResponse	Shopping response structure
ShoppingResponseID	1	M	/Response/ShoppingResponse/ShoppingResponseID	Unique shopping response identifier

```

<OrderReshopRS>
  <Response>
    <DataLists>
      ...
    </DataLists>
    <ReshopResults>
      ...
    </ReshopResults>
    <ShoppingResponse>
      <ShoppingResponseID>SUL5-14318633714034832970</ShoppingResponseID>
    </ShoppingResponse>
  </Response>
</OrderReshopRS>

```

Datalists

Datalist is filled only for exchange use case (for refund use case datalist is not provided).

Baggage allowance list

BagAllowance (Piece)

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

Origin / Destination list

Origins and destinations related to the journey list.

Designation	Repetition	Status	Location	Comments
OriginDestList	0..1	O	/Response/DataLists/OriginDestList	Origin and destination list
OriginDest	1..n	M	/OriginDestList/OriginDest	Origin / destination city pair of journey
OriginDestID	0..1	M	/OriginDestList/OriginDest/OriginDestID	Origin Destination unique ID
ArrivalStationCode	1	M	/OriginDestList/OriginDest/ArrivalStationCode	IATA code of arrival city/airport
DepStationCode	1	M	/OriginDestList/OriginDest/DepStationCode	IATA code of departure city/airport

Designation	Repetition	Status	Location	Comments
PaxJourneyRefID	1..n	O	/OriginDestList/OriginDest/PaxJourneyRefID	Reference to passenger journey ID

```

<OriginDestList>
  <OriginDest>
    <OriginDestID>BMABRU</OriginDestID>
    <ArrivalStationCode>BRU</ArrivalStationCode>
    <DepStationCode>BMA</DepStationCode>
    <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
  </OriginDest>
</OriginDestList>

```

Pax Journey list

This list corresponds to the list of bounds per passenger.

Designation	Repetition	Status	Location	Comments
PaxJourneyList	0..1	O	/Response/DataLists/PaxJourneyList	Bound list
PaxJourney	1..n	M	/PaxJourneyList/PaxJourney	Bound structure
PaxJourneyId	0..1	O	/PaxJourneyList/PaxJourney/PaxJourneyId	Bound unique Id (JRN1-1)
Duration	0..1	O	/PaxJourneyList/PaxJourney/Duration	bound duration (P1Y2M10DT15H= 1 year 2 months 10 days 15 hours; P=period, T=start of time section)
PaxSegmentRefId	1..n	M	/PaxJourneyList/PaxJourney/PaxSegmentRefId	Segment(s) id included in the bound

Bound duration = datetime of last segment minus datetime of first segment of the bound, in GMT.

Example: Pax Journey list

```

<PaxJourneyList>
  <PaxJourney>
    <PaxJourneyId>JRN1-9</PaxJourneyId>
    <Duration>P1Y2M10DT15H</Duration>
    <PaxSegmentRefId>SEG14</PaxSegmentRefId>
  </PaxJourney>
</PaxJourneyList>

```

Passengers

Passenger data are retrieved from PNR and sent in output if available.

Designation	Repetition	Status	Location	Comments
PaxList	1	M	/Response/DataLists/PaxList	List of passengers
Pax	1..n	M	/PaxList/Pax	Structure for passenger
PaxID	1	M	/Pax/PaxID	Passenger unique ID
PTC	0..1	O	/Pax/PTC	Passenger type code
PaxRefID	0..1	O	/Pax/PaxRefID	Association to an infant passenger
Individual				
Individual	0..1	O	/Pax/Individual	Individual description for the passenger
IndividualID	1	M	/Individual/IndividualID	Individual unique ID
TitleName	0..1	O	/Individual/TitleName	Title (Mr, Mrs, etc.)
Birthdate	0..1	O	/Individual/Birthdate	Date of birth
GivenName	0..1	O	/Individual/GivenName	Passenger given name
Surname	1	M	/Individual/Surname	Passenger surname

Example: Passenger with infant association


```

<PaxList>
  <Pax>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <Individual>
      <IndividualID>PAX1</IndividualID>
      <TitleName>MR</TitleName>
      <GivenName>HOMER</GivenName>
      <Surname>SIMPSON</Surname>
    </Individual>
  </Pax>
  <Pax>
    <PaxID>PAX2</PaxID>
    <PTC>ADT</PTC>
    <PaxRefID>PAX3</PaxRefID>
    <Individual>
      <IndividualID>PAX2</IndividualID>
      <TitleName>MRS</TitleName>
      <GivenName>MARGE</GivenName>
      <Surname>SIMPSON</Surname>
    </Individual>
  </Pax>
  <Pax>
    <PaxID>PAX3</PaxID>
    <PTC>INF</PTC>
    <Individual>
      <IndividualID>PAX3</IndividualID>
      <Birthdate>2017-12-08</Birthdate>
      <TitleName>MRS</TitleName>
      <GivenName>MAGGIE</GivenName>
      <Surname>SIMPSON</Surname>
    </Individual>
  </Pax>
  <Pax>
    <PaxID>PAX4</PaxID>
    <PTC>CHD</PTC>
    <Individual>
      <IndividualID>PAX4</IndividualID>
      <Birthdate>2015-08-15</Birthdate>
      <TitleName>MR</TitleName>
      <GivenName>BART</GivenName>
      <Surname>SIMPSON</Surname>
    </Individual>
  </Pax>
</PaxList>

```

Segments

Designation	Repetition	Status	Location	Comments
PaxSegmentList	0..1	O	/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	0..1	O	/Dep/IATA_LocationCode	Departure airport code
TerminalName	0..1	O	/Dep/TerminalName	Departure terminal
AircraftScheduledDateTime	0..1	O	/Dep/AircraftScheduledDateTime	Departure date. Local time
Arrival				
Arrival	1	M	/PaxSegment/Arrival	Segment arrival structure
IATA_LocationCode	0..1	O	/Arrival/IATA_LocationCode	Arrival airport code
TerminalName	0..1	O	/Arrival/TerminalName	Arrival terminal
AircraftScheduledDateTime	0..1	O	/Arrival/AircraftScheduledDateTime	Arrival date. Local time
Marketing carrier				
MarketingCarrierInfo	1	M	/PaxSegment/MarketingCarrierInfo	Marketing flight information structure
CarrierDesigCode	0..1	O	/MarketingCarrierInfo/CarrierDesigCode	Marketing carrier code
CarrierName	0..1	O	/MarketingCarrierInfo/CarrierName	Marketing carrier name
MarketingCarrierFlightNumberText	0..1	O	/MarketingCarrierInfo/MarketingCarrierFlightNumberText	Marketing flight number
Operating carrier				
OperatingCarrierInfo	0..1	O	/PaxSegment/OperatingCarrierInfo	Operating flight information

Designation	Repetition	Status	Location	Comments
				structure. Only returned if the operating carrier is different from the marketing carrier.
CarrierDesigCode	0..1	0	/OperatingCarrierInfo/CarrierDesigCode	Operating carrier code
CarrierName	0..1	0	/OperatingCarrierInfo/CarrierName	Operating carrier code

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>AMADEUS SIX</CarrierName>

<MarketingCarrierFlightNumberText>647</MarketingCarrierFlightNumberText>
</MarketingCarrierInfo>
<OperatingCarrierInfo>
  <CarrierDesigCode>7S</CarrierDesigCode>
  <CarrierName>AMADEUS PDF 7S</CarrierName>
</OperatingCarrierInfo>
</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>AMADEUS SIX</CarrierName>

<MarketingCarrierFlightNumberText>672</MarketingCarrierFlightNumberText>
</MarketingCarrierInfo>
<OperatingCarrierInfo>
  <CarrierDesigCode>7S</CarrierDesigCode>
  <CarrierName>AMADEUS PDF 7S</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	#/DatedOperatingLeg/DatedOperatingLegID	Unique leg ID. example LEG1, LEG2,..
Departure airport	1	M	#/DatedOperatingLeg/Dep/IATA_LocationCode	3-letters IATA code. example CLO
Departure Terminal	0..1	O	#/DatedOperatingLeg/Dep/TerminalName	Format: Y. example 1
Departure date and Time	1	M	#/DatedOperatingLeg/Dep/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T21:20:00
Arrival Airport	1	M	#/DatedOperatingLeg/Arrival/IATA_LocationCode	3-letters IATA code. example MDE
Arrival Terminal	0..1	O	#/DatedOperatingLeg/Arrival/TerminalName	Format: Y. example 1
Arrival date and Time	1	M	#/DatedOperatingLeg/Arrival/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T22:00:00
Equipment type	1	M	#/DatedOperatingLeg/IATA_AircraftTypeCodeIATA_AircraftTypeCode	3-letters IATA code. example 320

Example: Direct Flight

```

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

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

```

Example: Direct Flight with Technical Stop

```

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

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

```

```
</PaxSegment>
```

Example: Flights in connection


```

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

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

<MarketingCarrierFlightNumberText>9787</MarketingCarrierFlightNumberText>

```

```

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

```

Example: Direct Flight with Stopover and Change of Gauge

```

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

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

```

Penalty list

This list corresponds to the list of penalties (also used for purchase conditions).

Designation	Repetition	Status	Location	Comments
PenaltyList	0..1	O	/Response/DataLists/PenaltyList	Penalty list
Penalty	1..n	M	/Penaltylist/Penalty	Penalty structure
PenaltyId	1	M	/Penaltylist/Penalty/PenaltyId	Penalty unique Id
TypeCode	0..1	O	/Penaltylist/Penalty/TypeCode	Penalty type (Change, No show, Cancellation,...)
AppCode	0..1	O	/Penaltylist/Penalty/AppCode	Penalty application type (NOS for No Show,...)
PenaltyAmount	0..1	O	/Penaltylist/Penalty/PenaltyAmount	Penalty amount. Currency is included in the attribute "CurCode".

Example: Penalty list

```

<PenaltyList>
  <Penalty>
    <PenaltyId>1</PenaltyId>
    <TypeCode>No Show</TypeCode>
    <AppCode>NOS</AppCode>
    <PenaltyAmount CurCode="EUR">50.00</PenaltyAmount>
  </Penalty>
</PenaltyList>

```

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

Price Class list

This list corresponds to the list of fare families.

Designation	Repetition	Status	Location	Comments
PriceClassList	0..1	O	/Response/DataLists/PriceClassList	
PriceClass	1..n	M	/PriceClassList/PriceClass	PriceClass structure
PriceClassId	1	M	/PriceClassList/PriceClass/PriceClassId	Fare Family code
Name	0..1	O	/PriceClassList/PriceClass/Name	Fare Family name

Example: PriceClass list

```

<PriceClassList>
  <PriceClass>
    <PriceClassId>ECO</PriceClassId>
    <Name>ECO</Name>
  </PriceClass>
</PriceClassList>

```

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

```

<PriceClassList>
  <PriceClass ProceClassID="FFM1">
    <Name>FB ECONOMY LIGHT</Name>
    <Descriptions>
      <Description>
        <Text refs="prioCheck">No</Text>
      </Description>
      <Description>
        <Text refs="selectSeat">Chargeable</Text>
      </Description>
      <Description>
        <Text refs="prioSec">No</Text>
      </Description>
      <Description>
        <Text refs="bagAllo">1 bag</Text>
      </Description>
      <Description>
        <Text refs="rebook">50 EUR *</Text>
      </Description>
      <Description>
        <Text refs="loungAcc">No</Text>
      </Description>
      <Description>
        <Text refs="nameChange">50 EUR</Text>
      </Description>
      <Description>
        <Text refs="cancel">Charge 50% / No refund</Text>
      </Description>
      <Description>
        <Text refs="checkBags">0 bag</Text>
      </Description>
    </Descriptions>
  </PriceClass>
</PriceClassList>

```

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

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

DescriptionMetadatas

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

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

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

```

<OtherMetadata>
  <DescriptionMetadata>
    <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="loungeAcc">
      <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>
  </DescriptionMetadata>
</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.

Reshop offers

Offer to be changed corresponding to the subset of added and deleted offer items. It contains original and new pricing data, totals and breakdown per passenger and fare component.

Designation	Repetition	Status	Location	Comments
ReshopOffers	1	M	/Response/ReshopResults/ReshopOffers	
ReshopOffer	1..n	O	/Response/ReshopResults/ReshopOffers/ReshopOffer	
OfferID	1	M	/ReshopOffer/OfferID	Offer ID (in refund use case OfferId="Refund-Px")
OwnerCode	1	M	/ReshopOffer/OwnerCode	Offer owner code (airline code)
OfferExpirationDateTime	1	O	/ReshopOffer/OfferExpirationDateTime	Offer expiration date and time. E.g.: 2019-11-06T10:34:34Z
DescText	1	C	/ReshopOffer/Desc	In case of order cancellation request, this field can contain <i>VOID</i> (in case of void eligibility offers) or <i>REFUND</i> (in case of refund quote offers)
PenaltyRefID	0..n	O	/ReshopOffer/PenaltyRefID	Penalty reference ID from Datalist
AddOfferItem	0..n	O	/ReshopOffer/AddOfferItem	Offers corresponding to the shopping query (including add offer items and delete order items)
DeleteOrderItem	0..n	O	/ReshopOffer/DeleteOrderItem	Order items considered as deleted for offer(s) proposal. They will be deleted in subsequent query OrderChange.

Example 1: Response with 1 Offer


```

<Response>
  <ReshopResults>
    <ReshopOffers>
      <ReshopOffer>
        <OfferID>SULL-8033279287330767102-1</OfferID>
        <OwnerCode>6X</OwnerCode>
        <PenaltyRefID>PEN1</PenaltyRefID>
        .....
      </ReshopOffer>
    </ReshopOffers>
  </ReshopResults>
</Response>

```

Example 2: Response with 2 offers

```

<ReshopResults>
  <ReshopOffers>
    <ReshopOffer>
      <OfferID>SULL-8033279287330767102-1</OfferID>
      <OwnerCode>6X</OwnerCode>
      .....
    </ReshopOffer>
    <ReshopOffer>
      <OfferID>SULL-8033279287330767102-2</OfferID>
      <OwnerCode>6X</OwnerCode>
      .....
    </ReshopOffer>
  </ReshopOffers>
</ReshopResults>

```

Example 3: Response with 1 void offer

```

<Response>
  <ReshopResults>
    <ReshopOffers>
      <ReshopOffer>
        <OfferID>SULL-8033279287330767102-1</OfferID>
        <OwnerCode>6X</OwnerCode>
        <Desc>
          <DescText>VOID</DescText>
        </Desc>
        .....
      </ReshopOffer>
    </ReshopOffers>
  </ReshopResults>
</Response>

```

Add offer items

The offer items mentioned in this part are the different propositions answering the reshopping request. In case the user decide to confirm one of those offer items, it will replace the order items mentioned in delete order items section of the query.

Designation	Repetition	Status	Location	Comments
AddOfferItem	0..n	O	/ReshopOffer/AddOfferItem	
OfferItemId	1	M	/ReshopOffer/AddOfferItem/OfferItemId	Offer item unique Id.
MandatoryInd	0..1	O	/ReshopOffer/AddOfferItem/MandatoryInd	If set to "true", this field indicates that the offer item can not be removed from the offer. It could be set to "false" or missing, in this case offer item could be removed from the offer.
OrderItemRefId	0..1	O	/ReshopOffer/AddOfferItem/OrderItemRefId	Order item proposed to be replaced with the offer item.
FareDetail	0..n	O	/ReshopOffer/AddOfferItem/FareDetail	Fare detail structure.
Service	1..n	M	/ReshopOffer/AddOfferItem/Service	Offered services (flights) structure.
Price	1	M	/ReshopOffer/AddOfferItem/Price	Price data structure.

Designation	Repetition	Status	Location	Comments
OriginalOrderItem Differential	0..1	O	/ReshopOffer/AddOfferItem/OriginalOrderItemDifferential	Original Order Item structure.
NewOfferItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/NewOfferItemDifferential	New Offer Item structure.
PenaltyDifferential	0..1	O	/ReshopOffer/AddOfferItem/PenaltyDifferential	Penalty structure.
DifferentialAmount Due	1	M	/ReshopOffer/AddOfferItem/DifferentialAmountDue	Grand Total balance structure.

Example 1 : Add Offer Item

```

<AddOfferItem>
  <OfferItemID>SULL-9429416778404746118-1-1</OfferItemID>
  <MandatoryInd>true</MandatoryInd>
  <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
  <FareDetail>
    ...
  </FareDetail>
  <Service>
    ...
  </Service>
  <Price>
    ...
  </Price>
  <OriginalOrderItemDifferential>
    ...
  </OriginalOrderItemDifferential>
  <NewOfferItemDifferential>
    ...
  </NewOfferItemDifferential>
  <DifferentialAmountDue>
    ...
  </DifferentialAmountDue>
  <PenaltyDifferential>
    ...
  </PenaltyDifferential>
</AddOfferItem>

```

FareDetail

In this section detail of pricing per offer item and passenger type (PTC) is mentioned.

Designation	Repetition	Status	Location	Comments
PassengerRefs	0..n	O	/FareDetail/PassengerRefs	Reference to the passengers associated to this fare detail.
Price	1	M	/FareDetail/Price	Total price of all fare component.
FareComponent	0..n	O	/FareDetail/FareComponent	Fare component information.

Example 1 : Fare Detail

```

<FareDetail>
  <PassengerRefs>PAX2</PassengerRefs>
  <Price>
    ...
  </Price>
  <FareComponent>
    ...
  </FareComponent>
</FareDetail>

```

Price

This section contains total price of all fare components per passenger with specific PTC.Price (Shopping)

Designation	Repetition	Status	Location	Comments
Price	1	M	/FareDetail/Price	Total price of all fare component.
TotalAmount	0..1	O	/Price/TotalAmount	Total amount structure.
SimpleCurrencyPrice	1	M	/Price/TotalAmount/SimpleCurrencyPrice	Global balance per passenger with specific PTC. Currency is included in the attribute "CurCode".
BaseAmount	1	M	/Price/BaseAmount	Total base fare amount. Put always "0" as this amount is not

Designation	Repetition	Status	Location	Comments
				known at shopping phase.
Taxes	0..1	O	/Price/Taxes	Total tax amount structure.
Total	0..1	O	/Price/Taxes/Total	Tax balance passenger with specific PTC. Currency is included in the attribute "CurCode".

Price (Reprice)

Designation	Repetition	Status	Location	Comments
Price	1	M	/FareDetail/Price	Total price of all fare component.
TotalAmount	0..1	O	/Price/TotalAmount	Total amount structure.
SimpleCurrencyPrice	1	M	/Price/TotalAmount/SimpleCurrencyPrice	Total price (base fare + tax amount) without penalty per passenger with specific PTC. Currency is included in the attribute "CurCode".
BaseAmount	1	M	/Price/BaseAmount	Total base fare amount.
Taxes	0..1	O	/Price/Taxes	Total tax amount structure.
Total	0..1	O	/Price/Taxes/Total	Total tax amount. Currency is included in the attribute "CurCode".

Example 1 : Price

```

<Price>
  <TotalAmount>
    <SimpleCurrencyPrice Code="EUR">45.00</SimpleCurrencyPrice>
  </TotalAmount>
  <BaseAmount>0.00</BaseAmount>
  <Taxes>
    <Total Code="EUR">20.00</Total>
  </Taxes>
</Price>

```

Fare Component

This section contains price breakdown per fare component.

Designation	Repetition	Status	Location	Comments
FareComponent	0..n	O	/FareDetail/FareComponent	Fare component information.
FareBasis	0..1	O	/FareComponent/FareBasis	Fare basis structure.
FareBasisCode	0..1	O	/FareComponent/FareBasisCode	FareBasisCode structure.
Code	1	M	/FareComponent/FareBasisCode/Code	Fare Basis Code.
RBD	0..1	O	/FareComponent/FareBasis/RBD	Booking Class.
CabinType	1	M	/FareComponent/FareBasis/CabinType	CabinType structure.
CabinTypeCode	1	M	/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin Type code.
CabinTypeName	1	M	/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin Type name.
PriceClassRef	0..1	O	/FareComponent/PriceClassRef	Fare Family name.
SegmentRefs	0..1	O	/FareComponent/SegmentRefs	Reference of segments corresponding to the fare component.

Example 1 : Fare Component

```

<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>BMNRLYD</Code>
    </FareBasisCode>
    <RBD>B</RBD>
    <CabinType>
      <CabinTypeCode>M</CabinTypeCode>
      <CabinTypeName>M</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>ECO</PriceClassRef>
  <SegmentRefs>SEG15</SegmentRefs>
</FareComponent>

```

Service

In this section flight references from the offer are sent.

Designation	Repetition	Status	Location	Comments
Service	1..n	M	/AddOfferItem/Service	Service structure.
ServiceID	1	M	/Service/ServiceID	Identifier of offered service.
PaxRefID	1..n	M	/Service/PaxRefID	Reference to all passengers receiving/consuming the service.
ServiceAssociations	1	M	/Service/ServiceAssociations	Service associations to the journeys.
PaxJourneyRefID	1..n	M	/Service/ServiceAssociations/PaxJourneyRefID	Identifiers of all journeys which are being sold as part of this Service.

Example 1 : Service

```

<Service>
  <ServiceID>SRV1</ServiceID>
  <PaxRefID>PAX2</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
  </ServiceAssociations>
</Service>

```

Price

In this section total amount corresponding to the additional collection (including penalty) is sent.

Designation	Repetition	Status	Location	Comments
Price	1	M	/AddOfferItem/Price	Price structure
TotalAmount	1	M	/Price/TotalAmount	Additional collection amount (including penalty). Currency is included in the attribute "CurCode".

Note: the Amount specified in this field is the one to be provided in OrderChange to issue the exchange.

Example 1 : Price

```
<Price>
  <TotalAmount CurCode="EUR">140.55</TotalAmount>
</Price>
```

Offer items

In this section total amounts and taxes related to original order items and new offer items are sent.

Designation	Repetition	Status	Location	Comments
OriginalOrderItem Differential	0..1	O	/AddOfferItem/Ori ginalOrderItemDiff erential	Original order item amount and tax information.
Amount	1	M	/OriginalOrderItem Differential/Amoun t	Original base amount. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/OriginalOrderItem Differential/TaxSu mmary	Tax information structure
TotalTaxAmount	0..1	O	/OriginalOrderItem Differential/TaxSu mmary/TotalTaxA mount	Total amount of original taxes. Currency is included in the

Designation	Repetition	Status	Location	Comments
				attribute "CurCode".
New Offer Item				
NewOfferItemDifferential	0..1	O	/AddOfferItem/NewOfferItemDifferential	New offer item amount and tax information.
Amount	1	M	/NewOfferItemDifferential/Amount	New base amount. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/NewOfferItemDifferential/TaxSummary	Tax information structure.
TotalTaxAmount	0..1	O	/NewOfferItemDifferential/TaxSummary/TotalTaxAmount	Total amount of new taxes. Currency is included in the attribute "CurCode".

Example 1 : Original order and new offer items

```

<OriginalOrderItemDifferential>
  <Amount CurCode="EUR">3573.74</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">339.74</TotalTaxAmount>
  </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <Amount CurCode="EUR">573.74</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">39.74</TotalTaxAmount>
  </TaxSummary>
</NewOfferItemDifferential>

```

Penalty Differential amount

Total amount of penalty is sent in this section.

Designation	Repetition	Status	Location	Comments
PenaltyDifferential	0..1	O	/AddOfferItem/PenaltyDifferential	
Amount	1	M	/PenaltyDifferential/Amount	Total amount of Penalty. Currency is included in the attribute "CurCode".

Example 1 : Penalty

```
<PenaltyDifferential>
  <Amount CurCode="EUR">45.00</Amount>
</PenaltyDifferential>
```

Differential Amount Due

Total amount due by customer (if positif) or Airline (if negatif). In case of Refund, this amount is computed as subtraction of penalty from OriginalOrderItemDifferential.

Designation	Repetition	Status	Location	Comments
DifferentialAmountDue	1	M	/AddOfferItem/DifferentialAmountDue	
Amount	1	M	/DifferentialAmountDue/Amount	Total balance amount (new total - original total + penalty). Currency is included in the attribute "CurCode".
TaxSummary	1	M	/DifferentialAmountDue/TaxSummary	New tax summary item structure.
TotalTaxAmount	1	M	/DifferentialAmountDue/TaxSummary/TotalTaxAmount	Total tax balance (total new tax - total original tax). Currency is included in the attribute "CurCode".

Example 1 : Add Offer Item

```

<DifferentialAmountDue>
  <Amount CurCode="EUR">45.00</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">10.00</TotalTaxAmount>
  </TaxSummary>
</DifferentialAmountDue>

```

Delete order item

The order items sent in this section corresponds to the deleted items in the query. This section is filled only in case of refund (AddOfferItems section in the query is empty).

Designation	Repetition	Status	Location	Comments
DeleteOrderItem	0..n	O	/ReshopOffer/DeleteOrderItem	
OrderItemRefId	1	M	/DeleteOrderItem/OrderItemRefId	Order item unique Id (sent in query)
OriginalOrderItemDifferential	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential	Amount and taxes of original order item.
Amount	1	M	/DeleteOrderItem/OriginalOrderItemDifferential/Amount	Base fare amount of original order item. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary	Total of paid taxes of original order item.
TotalTaxAmount	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/TotalTaxAmount	Total amount of all paid taxes in original order item. Currency is included in the attribute "CurCode".
AllRefundableInd	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/AllRefundableInd	Indicates refundable taxes. Set to "false".
Tax	0..n	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax	Paid tax breakdown.
Amount	1	M	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax/Amount	Paid tax amount. Currency is included in the attribute "CurCode".

Designation	Repetition	Status	Location	Comments
TaxCode	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax/TaxCode	Paid tax code.
NewOfferItemDifferential	0..1	O	/DeleteOrderItem/NewOfferItemDifferential	Refundable amount and taxes.
Amount	1	M	/DeleteOrderItem/NewOfferItemDifferential/Amount	Base amount to be refunded. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary	Total of refundable taxes.
TotalTaxAmount	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/TotalTaxAmount	Total amount of taxes to be refunded. Currency is included in the attribute "CurCode".
AllRefundableInd	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/AllRefundableInd	Indicates refundable taxes. Set to "true".
Tax	0..n	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/Tax	Refundable tax breakdown.
Amount	1	M	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/Tax/Amount	Refundable tax amount. Currency is included in the attribute "CurCode".
TaxCode	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/Tax/TaxCode	Refundable tax code.
PenaltyDifferential	0..1	O	/DeleteOrderItem/PenaltyDifferential	Penalty structure
Amount	1	M	/DeleteOrderItem/PenaltyDifferential/Amount	Penalty amount. Currency is included in the attribute "CurCode".
DifferentialAmountDue	1	M	/DeleteOrderItem/DifferentialAmountDue	Amount structure
Amount	1	M	/DeleteOrderItem/DifferentialAmountDue/Amount	Total balance amount (Base amount to be refunded + taxes to be refunded - penalty). Currency is

Designation	Repetition	Status	Location	Comments
				included in the attribute "CurCode".

Example 1 : Delete order item

```

<DeleteOrderItem>
  <OrderItemRefID>6X_M34I69_AIR-1-2</OrderItemRefID>
  <OriginalOrderItemDifferential>
    <Amount CurCode="EUR">1085.00
  </Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">134.82</TotalTaxAmount>
    <AllRefundableInd>>false</AllRefundableInd>
    <Tax>
      <Amount CurCode="EUR">28.85</Amount>
      <TaxCode>BE</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">15.75</Amount>
      <TaxCode>JD</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">0.59</Amount>
      <TaxCode>OG</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">86.00</Amount>
      <TaxCode>YQ</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">3.63</Amount>
      <TaxCode>QV</TaxCode>
    </Tax>
  </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <Amount CurCode="EUR">1085.00
</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">134.82</TotalTaxAmount>
    <AllRefundableInd>>true</AllRefundableInd>
    <Tax>
      <Amount CurCode="EUR">28.85</Amount>
      <TaxCode>BE</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">15.75</Amount>
      <TaxCode>JD</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">0.59</Amount>
      <TaxCode>OG</TaxCode>
    </Tax>
    <Tax>
      <Amount CurCode="EUR">86.00</Amount>
      <TaxCode>YQ</TaxCode>
    </Tax>
    <Tax>
  
```

```

        <Amount CurCode="EUR">3.63</Amount>
        <TaxCode>QV</TaxCode>
    </Tax>
</TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">10.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">-1209.82</Amount>
</DifferentialAmountDue>
</DeleteOrderItem>

```

Error

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

Designation	Repetition	Status	Location	Comments
Errors	1..99	M	/OrderReshopRS/Errors	
Code	0..1	O	/Errors/Code	Error code
DescText	0..1	O	/Errors/DescText	Error message
LanguageCode	0..1	O	/Errors/LanguageCode	Language code associated with error message

```

<Errors>
    <Code>911</Code>
    <DescText>INTERNAL ERROR</DescText>
    <LanguageCode>EN</LanguageCode>
</Errors>

```

Troubleshooting

1/ NEED RECORD LOCATOR

The reference to existing order in the query is empty.

2/ CHECK NUMBER ITEMS IN LIST

There is no additional offer items nor delete order items in the query.

3/ NO ITINERARY

Order doesn't contain any air segment.

4/ NO DOCUMENT FOUND

There is no Ticket reference in the order.

5/ ITINERARY NOT SUPPORTED - TOO MANY BOUNDS

Itinerary contains more than 2 bounds.

6/ INVALID REQUESTED BOUND

The bound retrieved from schedule contain different segment tatoos as the bound provided in input.

7/ INVALID TATTOO

The tattoo of segments in the input have to correspond to the tattoo of segments in the order.

8/ SEGMENT CONTINUITY ERROR

The segments of bound retrieved from schedule are not continuous (with surface segment).

9/ ROUTING OF SEGMENT DOES NOT MATCH ETKT COUPON

There are the differencies between PNR segments and ticket coupons (**TICKET RECONCILIATION NEEDED** in PNR header).

10/ INVALID DEPARTURE TIME

The time is not sent in the query in case of some bounds with the same date.

11/ UNABLE TO PROCESS SHOPPING

There is the reject from shopping part.

12/ INVALID AIRLINE CODE

Airline preference code provided in input has to be 2 alphanum char. Otherwise the request is rejected.

13/ AT LEAST ONE CABIN MUST BE SPECIFIED

There are cabin code and name missing in the input and additional offer items are not empty.

14/ REFUND PROCESS FAILED

The error occurred during refund process.

Example Use Cases

Use case 1: 1 Passenger (ADT) with 1 single segment bound

Use Case Description

The order in OrderReshop request contains 1 passenger and 1 single segment bound which is changed (add bound use case).

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0100</AgencyID>
        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_OER2NL</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <CabinTypeCriteria>
                <CabinTypeName>ECO</CabinTypeName>
              </CabinTypeCriteria>
            </ShoppingCriteria>
            <FlightRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
                  <IATA_LocationCode>BRU</IATA_LocationCode>
                </DestArrivalRequest>
                <OriginDepRequest>
                  <IATA_LocationCode>BMA</IATA_LocationCode>
                  <Date>2018-05-17</Date>
                </OriginDepRequest>
              </OriginDestRequest>
            </FlightRequest>
          </AddOfferItems>
          <DeleteOrderItem>
            <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
            <RetainServiceID>SEG1_PAX1</RetainServiceID>
          </DeleteOrderItem>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

Table 1 Query

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

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <DataLists>
      <OriginDestList>
        <OriginDest>
          <OriginDestID>BRUBMA</OriginDestID>
          <ArrivalStationCode>BMA</ArrivalStationCode>
          <DepStationCode>BRU</DepStationCode>
          <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        </OriginDest>
        <OriginDest>
          <OriginDestID>BMABRU</OriginDestID>
          <ArrivalStationCode>BRU</ArrivalStationCode>
          <DepStationCode>BMA</DepStationCode>
          <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN1-1</PaxJourneyID>
          <Duration>PT2H5M</Duration>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-1</PaxJourneyID>
          <Duration>PT2H15M</Duration>
          <PaxSegmentRefID>SEG4</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-2</PaxJourneyID>
          <Duration>PT2H15M</Duration>
          <PaxSegmentRefID>SEG5</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-3</PaxJourneyID>
          <Duration>PT4H50M</Duration>
          <PaxSegmentRefID>SEG12</PaxSegmentRefID>
          <PaxSegmentRefID>SEG13</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
          <Individual>
            <IndividualID>PAX1</IndividualID>
            <GivenName>PETER</GivenName>
            <Surname>VAN BRUEGEL</Surname>
          </Individual>
        </Pax>
      </PaxList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

    <PaxSegmentList>
      <PaxSegment>
        <PaxSegmentID>SEG3</PaxSegmentID>
        <Dep>
          <IATA_LocationCode>BRU</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-05-
15T17:30:00+01:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
          <IATA_LocationCode>BMA</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-05-
15T19:35:00+01:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </MarketingCarrierInfo>
        <MarketingCarrierFlightNumberText>2307</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
      </PaxSegment>
      <PaxSegment>
        <PaxSegmentID>SEG4</PaxSegmentID>
        <Dep>
          <IATA_LocationCode>BMA</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-05-
17T12:45:00+01:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
          <IATA_LocationCode>BRU</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-05-
17T15:00:00+01:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </MarketingCarrierInfo>
        <MarketingCarrierFlightNumberText>2304</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
      </PaxSegment>
      <PaxSegment>
        <PaxSegmentID>SEG5</PaxSegmentID>
        <Dep>
          <IATA_LocationCode>BMA</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-05-
17T20:20:00+01:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
          <IATA_LocationCode>BRU</IATA_LocationCode>

```

```

                <AircraftScheduledDateTime>2018-05-
17T22:35:00+01:00</AircraftScheduledDateTime>
                </Arrival>
                <MarketingCarrierInfo>
                <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>2308</MarketingCarrierFlightNumberText>
                </MarketingCarrierInfo>
                <OperatingCarrierInfo>
                <CarrierDesigCode>6X</CarrierDesigCode>
                </OperatingCarrierInfo>
            </PaxSegment>
            <PaxSegment>
                <PaxSegmentID>SEG12</PaxSegmentID>
                <Dep>
                <IATA_LocationCode>BMA</IATA_LocationCode>
                <AircraftScheduledDateTime>2018-05-
17T08:50:00+01:00</AircraftScheduledDateTime>
                </Dep>
                <Arrival>
                <IATA_LocationCode>GOT</IATA_LocationCode>
                <AircraftScheduledDateTime>2018-05-
17T09:50:00+01:00</AircraftScheduledDateTime>
                </Arrival>
                <MarketingCarrierInfo>
                <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>10</MarketingCarrierFlightNumberText>
                </MarketingCarrierInfo>
                <OperatingCarrierInfo>
                <CarrierDesigCode>6X</CarrierDesigCode>
                </OperatingCarrierInfo>
            </PaxSegment>
            <PaxSegment>
                <PaxSegmentID>SEG13</PaxSegmentID>
                <Dep>
                <IATA_LocationCode>GOT</IATA_LocationCode>
                <AircraftScheduledDateTime>2018-05-
17T11:55:00+01:00</AircraftScheduledDateTime>
                </Dep>
                <Arrival>
                <IATA_LocationCode>BRU</IATA_LocationCode>
                <AircraftScheduledDateTime>2018-05-
17T13:40:00+01:00</AircraftScheduledDateTime>
                </Arrival>
                <MarketingCarrierInfo>
                <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>2314</MarketingCarrierFlightNumberText>
                </MarketingCarrierInfo>
                <OperatingCarrierInfo>
                <CarrierDesigCode>6X</CarrierDesigCode>
                </OperatingCarrierInfo>

```

```

        </PaxSegment>
    </PaxSegmentList>
    <PriceClassList>
        <PriceClass>
            <PriceClassID>-ALL-</PriceClassID>
            <Name>-ALL-</Name>
        </PriceClass>
    </PriceClassList>
</DataLists>
<ReshopResults>
    <ReshopOffers>
        <ReshopOffer>
            <OfferID>SUL5-14318633714034832970-1</OfferID>
            <OwnerCode>6X</OwnerCode>
            <AddOfferItem>
                <OfferItemID>SUL5-14318633714034832970-1-
1</OfferItemID>
                <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
                <FareDetail>
                    <PassengerRefs>PAX1</PassengerRefs>
                    <Price>
                        <TotalAmount>
                            <SimpleCurrencyPrice Code="EUR">-
270.54</SimpleCurrencyPrice>
                        </TotalAmount>
                        <BaseAmount>0</BaseAmount>
                        <Taxes>
                            <Total Code="EUR">-4.54</Total>
                        </Taxes>
                    </Price>
                    <FareComponent>
                        <FareBasis>
                            <FareBasisCode>
                                <Code>ERCLRTM0</Code>
                            </FareBasisCode>
                            <RBD>E</RBD>
                            <CabinType>
                                <CabinTypeCode>M</CabinTypeCode>
                                <CabinTypeName>M</CabinTypeName>
                            </CabinType>
                        </FareBasis>
                        <PriceClassRef>-ALL-</PriceClassRef>
                        <SegmentRefs>SEG3</SegmentRefs>
                    </FareComponent>
                    <FareComponent>
                        <FareBasis>
                            <FareBasisCode>
                                <Code>KRCLRTM0</Code>
                            </FareBasisCode>
                            <RBD>K</RBD>
                            <CabinType>
                                <CabinTypeCode>M</CabinTypeCode>
                                <CabinTypeName>M</CabinTypeName>
                            </CabinType>
                        </FareBasis>
                    </FareComponent>
                </FareDetail>
            </AddOfferItem>
        </ReshopOffer>
    </ReshopOffers>
</ReshopResults>
</DataLists>
</PaxSegmentList>
</PaxSegment>

```

```

        </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">-270.54</TotalAmount>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">440.83</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">68.83</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">170.29</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">64.29</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">0.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">-270.54</Amount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
4.53</TotalTaxAmount>
    </TaxSummary>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SUL5-14318633714034832970-2</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SUL5-14318633714034832970-2-
1</OfferItemID>
        <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
    </FareDetail>
        <PassengerRefs>PAX1</PassengerRefs>
    </Price>

```

```

                <TotalAmount>
                    <SimpleCurrencyPrice Code="EUR">-
246.54</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">1.46</Total>
                </Taxes>
            </Price>
            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>ERCLRTM0</Code>
                    </FareBasisCode>
                    <RBD>E</RBD>
                    <CabinType>
                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
                </FareBasis>
                <PriceClassRef>-ALL-</PriceClassRef>
                <SegmentRefs>SEG3</SegmentRefs>
            </FareComponent>
            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>ERCLRTM0</Code>
                    </FareBasisCode>
                    <RBD>E</RBD>
                    <CabinType>
                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
                </FareBasis>
                <PriceClassRef>-ALL-</PriceClassRef>
                <SegmentRefs>SEG5</SegmentRefs>
            </FareComponent>
        </FareDetail>
        <Service>
            <ServiceID>SRV2</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>
                <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
        <Price>
            <TotalAmount CurCode="EUR">-246.54</TotalAmount>
        </Price>
        <OriginalOrderItemDifferential>
            <Amount CurCode="EUR">440.83</Amount>
            <TaxSummary>
    
```



```

        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>CIF</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG12</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>CIF</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG13</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV3</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">549.35</TotalAmount>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">440.83</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">68.83</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">990.18</Amount>
    <TaxSummary>

```

```

                <TotalTaxAmount
CurCode="EUR">108.18</TotalTaxAmount>
                </TaxSummary>
            </NewOfferItemDifferential>
            <PenaltyDifferential>
                <Amount CurCode="EUR">0.00</Amount>
            </PenaltyDifferential>
            <DifferentialAmountDue>
                <Amount CurCode="EUR">549.35</Amount>
            </TaxSummary>
                <TotalTaxAmount
CurCode="EUR">39.35</TotalTaxAmount>
                </TaxSummary>
            </DifferentialAmountDue>
        </AddOfferItem>
    </ReshopOffer>
</ReshopOffers>
</ReshopResults>
<ShoppingResponse>
    <ShoppingResponseID>SUL5-14318633714034832970</ShoppingResponseID>
</ShoppingResponse>
</Response>
</OrderReshopRS>

```

Table 2 Reply

Use case 2: 1 Passenger (ADT) with 2 single segment bounds

Use Case Description

The order in OrderReshop request contains 1 passenger and 2 single segment bounds changed.

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0100</AgencyID>
        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_VV55ZG</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <CabinTypeCriteria>
                <CabinTypeName>BUS</CabinTypeName>
              </CabinTypeCriteria>
            </ShoppingCriteria>
            <FlightRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
                  <IATA_LocationCode>NCE</IATA_LocationCode>
                </DestArrivalRequest>
                <OriginDepRequest>
                  <IATA_LocationCode>CDG</IATA_LocationCode>
                  <Date>2018-08-16</Date>
                </OriginDepRequest>
              </OriginDestRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
                  <IATA_LocationCode>CDG</IATA_LocationCode>
                </DestArrivalRequest>
                <OriginDepRequest>
                  <IATA_LocationCode>NCE</IATA_LocationCode>
                  <Date>2018-08-21</Date>
                </OriginDepRequest>
              </OriginDestRequest>
            </FlightRequest>
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Table 3 Query

Note: All references given in the example above is for example purposes only.

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        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
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</ShoppingResponse>
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Table 4 Reply

Use case 3: Complex itinerary: several passengers with several multisegment bounds

Use Case Description

The order in OrderReshop request contains 5 passengers (2 ADT, 2 CHD and 1 INF) and 2 bounds, each containing 2 segments. Only 1 bound is changed.

```

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  <MessageDoc>
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    <RefVersionNumber>1.0</RefVersionNumber>
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        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
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                </DestArrivalRequest>
                <OriginDepRequest>
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                  <Date>2018-06-22</Date>
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</Request>  
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Table 5 Query

Note: All references given in the example above is for example purposes only.


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        </OriginDest>
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          <DepStationCode>HEL</DepStationCode>
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            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>

```



```

        <Code>ZBASIS</Code>
    </FareBasisCode>
    <RBD>Z</RBD>
    <CabinType>
        <CabinTypeCode>C</CabinTypeCode>
        <CabinTypeName>C</CabinTypeName>
    </CabinType>
</FareBasis>
<PriceClassRef>-ALL-</PriceClassRef>
<SegmentRefs>SEG8</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>ZBASIS</Code>
        </FareBasisCode>
        <RBD>Z</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG9</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX4</PaxRefID>
    <PaxRefID>PAX5</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">1196.21</TotalAmount>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">3573.74</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">339.74</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">4453.95</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">388.95</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>

```

```

        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">316.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">1196.21</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">49.21</TotalTaxAmount>
        </TaxSummary>
    </DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-9429416778404746118-2</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-9429416778404746118-2-
1</OfferItemID>
        <OrderItemRefID>6X_JI2D92-AIR-1-2-3-4</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <PassengerRefs>PAX2</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">66.56</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-20.44</Total>
                </Taxes>
            </Price>
            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>YBASIS</Code>
                    </FareBasisCode>
                    <RBD>Y</RBD>
                    <CabinType>
                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
                </FareBasis>
                <PriceClassRef>-ALL-</PriceClassRef>
                <SegmentRefs>SEG3</SegmentRefs>
            </FareComponent>
            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>YBASIS</Code>
                    </FareBasisCode>
                </FareBasisCode>
            </FareComponent>
        </FareDetail>
    </ReshopOffer>
</AddOfferItem>
</OfferItemID>
</ReshopOffer>
</AddOfferItem>
</OfferItemID>

```

```

        <RBD>Y</RBD>
        <CabinType>
            <CabinTypeCode>M</CabinTypeCode>
            <CabinTypeName>M</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG4</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>CBASIS</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG16</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>CBASIS</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG17</SegmentRefs>
</FareComponent>
</FareDetail>
<FareDetail>
    <PassengerRefs>PAX4</PassengerRefs>
    <PassengerRefs>PAX5</PassengerRefs>
    <Price>
        <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">51.87</SimpleCurrencyPrice>
            </TotalAmount>
            <BaseAmount>0</BaseAmount>
            <Taxes>
                <Total Code="EUR">-14.13</Total>
            </Taxes>
        </Price>
    </FareComponent>
    <FareBasis>

```

```

        <FareBasisCode>
            <Code>YBASIS</Code>
        </FareBasisCode>
        <RBD>Y</RBD>
        <CabinType>
            <CabinTypeCode>M</CabinTypeCode>
            <CabinTypeName>M</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG3</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>YBASIS</Code>
        </FareBasisCode>
        <RBD>Y</RBD>
        <CabinType>
            <CabinTypeCode>M</CabinTypeCode>
            <CabinTypeName>M</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG4</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>CBASIS</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG16</SegmentRefs>
</FareComponent>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>CBASIS</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG17</SegmentRefs>

```

```

        </FareComponent>
    </FareDetail>
    <FareDetail>
        <PassengerRefs>PAX3</PassengerRefs>
        <Price>
            <TotalAmount>
                <SimpleCurrencyPrice
Code="EUR">962.65</SimpleCurrencyPrice>
            </TotalAmount>
            <BaseAmount>0</BaseAmount>
            <Taxes>
                <Total Code="EUR">67.65</Total>
            </Taxes>
        </Price>
        <FareComponent>
            <FareBasis>
                <FareBasisCode>
                    <Code>YBASIS</Code>
                </FareBasisCode>
                <RBD>Y</RBD>
                <CabinType>
                    <CabinTypeCode>M</CabinTypeCode>
                    <CabinTypeName>M</CabinTypeName>
                </CabinType>
            </FareBasis>
            <PriceClassRef>-ALL-</PriceClassRef>
            <SegmentRefs>SEG3</SegmentRefs>
        </FareComponent>
        <FareComponent>
            <FareBasis>
                <FareBasisCode>
                    <Code>YBASIS</Code>
                </FareBasisCode>
                <RBD>Y</RBD>
                <CabinType>
                    <CabinTypeCode>M</CabinTypeCode>
                    <CabinTypeName>M</CabinTypeName>
                </CabinType>
            </FareBasis>
            <PriceClassRef>-ALL-</PriceClassRef>
            <SegmentRefs>SEG4</SegmentRefs>
        </FareComponent>
        <FareComponent>
            <FareBasis>
                <FareBasisCode>
                    <Code>CBASIS</Code>
                </FareBasisCode>
                <RBD>C</RBD>
                <CabinType>
                    <CabinTypeCode>C</CabinTypeCode>
                    <CabinTypeName>C</CabinTypeName>
                </CabinType>
            </FareBasis>
    
```

```

        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG16</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>CBASIS</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG17</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV2</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX4</PaxRefID>
    <PaxRefID>PAX5</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">1199.51</TotalAmount>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">3573.74</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">339.74</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">4457.25</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">338.25</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">316.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">1199.51</Amount>
    <TaxSummary>

```

```

1.49</TotalTaxAmount>
    <TotalTaxAmount CurCode="EUR">-
    </TotalTaxAmount>
    </TaxSummary>
    </DifferentialAmountDue>
    </AddOfferItem>
    </ReshopOffer>
    </ReshopOffers>
</ReshopResults>
<ShoppingResponse>
    <ShoppingResponseID>SULL-9429416778404746118</ShoppingResponseID>
</ShoppingResponse>
</Response>
</OrderReshopRS>

```

Table 6 Reply

Use case 4: Delete bound 1 bound from 2 bounds in PNR

Use Case Description

The order in OrderReshop request contains 1 passenger and 2 bounds. 1 bound is deleted.

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0100</AgencyID>
        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_PVBS08</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <DeleteOrderItem>
            <OrderItemRefID>6X_PVBS08-AIR-1-2</OrderItemRefID>
          <RetainServiceID>SEG1_PAX1</RetainServiceID>
          </DeleteOrderItem>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

Table 7 Query

Note: All references given in the example above is for example purposes only.


```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <DataLists>
      <OriginDestList>
        <OriginDest>
          <OriginDestID>NCECDG</OriginDestID>
          <ArrivalStationCode>CDG</ArrivalStationCode>
          <DepStationCode>NCE</DepStationCode>
          <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN1-1</PaxJourneyID>
          <Duration>PT1H35M</Duration>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
          <Individual>
            <IndividualID>PAX1</IndividualID>
            <GivenName>JEAN PIERRE</GivenName>
            <Surname>DAROUSSIN</Surname>
          </Individual>
        </Pax>
      </PaxList>
      <PaxSegmentList>
        <PaxSegment>
          <PaxSegmentID>SEG2</PaxSegmentID>
          <Dep>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-07-
15T09:40:00+02:00</AircraftScheduledDateTime>
          </Dep>
          <Arrival>
            <IATA_LocationCode>CDG</IATA_LocationCode>
            <TerminalName>2F</TerminalName>
            <AircraftScheduledDateTime>2018-07-
15T11:15:00+02:00</AircraftScheduledDateTime>
          </Arrival>
          <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </MarketingCarrierInfo>
          <MarketingCarrierFlightNumberText>7705</MarketingCarrierFlightNumberText>
          <OperatingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
          </OperatingCarrierInfo>
        </PaxSegment>
      </PaxSegmentList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

        </PaxSegmentList>
        <PriceClassList>
            <PriceClass>
                <PriceClassID>-ALL-</PriceClassID>
                <Name>-ALL-</Name>
            </PriceClass>
        </PriceClassList>
    </DataLists>
    <ReshopResults>
        <ReshopOffers>
            <ReshopOffer>
                <OfferID>SUL6-14476152972941979379-1</OfferID>
                <OwnerCode>6X</OwnerCode>
                <AddOfferItem>
                    <OfferItemID>SUL6-14476152972941979379-1-
1</OfferItemID>
                    <OrderItemRefID>6X_PVBSO8-AIR-1-2</OrderItemRefID>
                    <FareDetail>
                        <PassengerRefs>PAX1</PassengerRefs>
                        <Price>
                            <TotalAmount>
                                <SimpleCurrencyPrice
Code="EUR">60.90</SimpleCurrencyPrice>
                            </TotalAmount>
                            <BaseAmount>0</BaseAmount>
                            <Taxes>
                                <Total Code="EUR">-0.10</Total>
                            </Taxes>
                        </Price>
                        <FareComponent>
                            <FareBasis>
                                <FareBasisCode>
                                    <Code>MBASIS</Code>
                                </FareBasisCode>
                                <RBD>M</RBD>
                                <CabinType>
                                    <CabinTypeCode>M</CabinTypeCode>
                                    <CabinTypeName>M</CabinTypeName>
                                </CabinType>
                            </FareBasis>
                            <PriceClassRef>-ALL-</PriceClassRef>
                            <SegmentRefs>SEG2</SegmentRefs>
                        </FareComponent>
                    </FareDetail>
                    <Service>
                        <ServiceID>SRV1</ServiceID>
                        <PaxRefID>PAX1</PaxRefID>
                        <ServiceAssociations>
                            <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
                        </ServiceAssociations>
                    </Service>
                    <Price>
                        <TotalAmount CurCode="EUR">60.90</TotalAmount>
                    </Price>
                </AddOfferItem>
            </ReshopOffer>
        </ReshopOffers>
    </ReshopResults>

```

```

        </Price>
        <OriginalOrderItemDifferential>
            <Amount CurCode="EUR">216.65</Amount>
            <TaxSummary>
                <TotalTaxAmount
CurCode="EUR">25.65</TotalTaxAmount>
            </TaxSummary>
        </OriginalOrderItemDifferential>
        <NewOfferItemDifferential>
            <Amount CurCode="EUR">227.55</Amount>
            <TaxSummary>
                <TotalTaxAmount
CurCode="EUR">25.55</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
            <Amount CurCode="EUR">50.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
            <Amount CurCode="EUR">60.90</Amount>
            <TaxSummary>
                <TotalTaxAmount CurCode="EUR">-
0.10</TotalTaxAmount>
            </TaxSummary>
        </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
</ReshopOffers>
</ReshopResults>
<ShoppingResponse>
    <ShoppingResponseID>SUL6-14476152972941979379</ShoppingResponseID>
</ShoppingResponse>
</Response>
</OrderReshopRS>

```

Table 8 Reply

Use case 5: Reprice use case

Use case description

Repricing for an OrderReshop request to add a bound to the order.

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>ZEUS NDC GATEWAY</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>HEL6X08DC</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_SZDSKR</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <ExistingOrderCriteria>
                <OfferItem>
                  <OfferItemID>SP3F-2387228809305083739-1-
1</OfferItemID>
                  <Service>
                    <ServiceID>SRV1</ServiceID>
                  </Service>
                </OfferItem>
              <PaxRefID>PAX1</PaxRefID>
            <Order>
              <OrderID>6X_SZDSKR</OrderID>
            </Order>
          </ExistingOrderCriteria>
        </ShoppingCriteria>
      <FlightRequest>
        <ShoppingResponse>
          <ShoppingResponseID>SP3F-2387228809305083739-
1</ShoppingResponseID>
        </ShoppingResponse>
      </FlightRequest>
    </AddOfferItems>
  </ServiceOrder>
</ReshopOrder>
</UpdateOrder>
</Request>
</OrderReshopRQ>

```

Table 9 Query

```

<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">
  <ns2:Response>
    <ns2:DataLists>
      <ns2:BaggageAllowanceList>
        <ns2:BaggageAllowance>
          <ns2:BaggageAllowanceID>FBA0</ns2:BaggageAllowanceID>
        </ns2:BaggageAllowance>
        <ns2:BaggageAllowance>
          <ns2:BaggageAllowanceID>FBA1</ns2:BaggageAllowanceID>
        </ns2:BaggageAllowance>
      </ns2:BaggageAllowanceList>
      <ns2:OriginDestList>
        <ns2:OriginDest>
          <ns2:OriginDestID>HELCDG</ns2:OriginDestID>
          <ns2:ArrivalStationCode>CDG</ns2:ArrivalStationCode>
          <ns2:DepStationCode>HEL</ns2:DepStationCode>
          <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
          <ns2:PaxJourneyRefID>JRN640</ns2:PaxJourneyRefID>
        </ns2:OriginDest>
        <ns2:OriginDest>
          <ns2:OriginDestID>CDGHEL</ns2:OriginDestID>
          <ns2:ArrivalStationCode>HEL</ns2:ArrivalStationCode>
          <ns2:DepStationCode>CDG</ns2:DepStationCode>
          <ns2:PaxJourneyRefID>JRN2</ns2:PaxJourneyRefID>
        </ns2:OriginDest>
      </ns2:OriginDestList>
      <ns2:PaxJourneyList>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN0</ns2:PaxJourneyID>
          <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN2</ns2:PaxJourneyID>
          <ns2:PaxSegmentRefID>SEG5</ns2:PaxSegmentRefID>
        </ns2:PaxJourney>
        <ns2:PaxJourney>
          <ns2:PaxJourneyID>JRN640</ns2:PaxJourneyID>
          <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>1981-09-16</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>BINGBING</ns2:GivenName>
            <ns2:Surname>FAN</ns2:Surname>
          </ns2:Individual>
        </ns2:Pax>
      </ns2:PaxList>
    </ns2:DataLists>
  </ns2:Response>
</ns2:OrderReshopRS>

```

```

        </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>2019-06-
20T07:35:00+02:00</ns2:AircraftScheduledDateTime>
            </ns2:Dep>
            <ns2:Arrival>
                <ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
                <ns2:TerminalName>2D</ns2:TerminalName>
                <ns2:AircraftScheduledDateTime>2019-06-
20T09:40:00+01:00</ns2:AircraftScheduledDateTime>
            </ns2:Arrival>
            <ns2:MarketingCarrierInfo>
                <ns2:CarrierDesigCode/>
                <ns2:CarrierName>6X</ns2:CarrierName>
            <ns2:MarketingCarrierFlightNumberText>1571</ns2:MarketingCarrierFlightNumberText>
            </ns2:MarketingCarrierInfo>
            <ns2:OperatingCarrierInfo>
                <ns2:CarrierDesigCode/>
                <ns2:CarrierName>6X</ns2:CarrierName>
            </ns2:OperatingCarrierInfo>
        </ns2:PaxSegment>
        <ns2:PaxSegment>
            <ns2:PaxSegmentID>SEG5</ns2:PaxSegmentID>
            <ns2:Dep>
                <ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
                <ns2:TerminalName>1</ns2:TerminalName>
                <ns2:AircraftScheduledDateTime>2019-06-
29T10:50:00+01:00</ns2:AircraftScheduledDateTime>
            </ns2:Dep>
            <ns2:Arrival>
                <ns2:IATA_LocationCode>HEL</ns2:IATA_LocationCode>
                <ns2:TerminalName>2</ns2:TerminalName>
                <ns2:AircraftScheduledDateTime>2019-06-
29T14:50:00+02:00</ns2:AircraftScheduledDateTime>
            </ns2:Arrival>
            <ns2:MarketingCarrierInfo>
                <ns2:CarrierDesigCode/>
                <ns2:CarrierName>6X</ns2:CarrierName>
            <ns2:MarketingCarrierFlightNumberText>175</ns2:MarketingCarrierFlightNumberText>
            </ns2:MarketingCarrierInfo>
            <ns2:OperatingCarrierInfo>
                <ns2:CarrierDesigCode/>
                <ns2:CarrierName>6X</ns2:CarrierName>
            </ns2:OperatingCarrierInfo>
        </ns2:PaxSegment>
    </ns2:PaxSegmentList>
</ns2:Flight>

```

```

        </ns2:OperatingCarrierInfo>
    </ns2:PaxSegment>
</ns2:PaxSegmentList>
<ns2:PriceClassList>
    <ns2:PriceClass>
        <ns2:PriceClassID>PCLASS0</ns2:PriceClassID>
        <ns2:Name>DBU2FI</ns2:Name>
    </ns2:PriceClass>
    <ns2:PriceClass>
        <ns2:PriceClassID>PCLASS1</ns2:PriceClassID>
        <ns2:Name>IBU2FI</ns2:Name>
    </ns2:PriceClass>
</ns2:PriceClassList>
</ns2>DataLists>
<ns2:ReshopResults>
    <ns2:ReshopOffers>
        <ns2:ReshopOffer>
            <ns2:BaggageAllowance>
                <ns2:PaxJourneyRefID>JRN640</ns2:PaxJourneyRefID>
                <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
                <ns2:PaxJourneyRefID>JRN2</ns2:PaxJourneyRefID>
                <ns2:PaxRefID>PAX2</ns2:PaxRefID>
            </ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
            </ns2:BaggageAllowance>
            <ns2:AddOfferItem>
                <ns2:OfferItemID>SP3F-2387228809305083739-1-
1</ns2:OfferItemID>
                <ns2:FareDetail>
                    <ns2:PassengerRefs>PAX2</ns2:PassengerRefs>
                    <ns2:Price>
                        <ns2:TotalAmount>
                            <ns2:SimpleCurrencyPrice
Code="EUR">621.35</ns2:SimpleCurrencyPrice>
                        </ns2:TotalAmount>
                        <ns2:BaseAmount>549.00</ns2:BaseAmount>
                        <ns2:Taxes>
                            <ns2:Total Code="EUR">72.35</ns2:Total>
                            <ns2:Breakdown>
                                <ns2:Tax>
                                    <ns2:Qualifier>OLD</ns2:Qualifier>
                                    <ns2:Amount>4.88</ns2:Amount>
                                    <ns2:Nation>DQ</ns2:Nation>
                                    <ns2:TaxType>AP</ns2:TaxType>
                                </ns2:Tax>
                                <ns2:Tax>
                                    <ns2:Qualifier>OLD</ns2:Qualifier>
                                    <ns2:Amount>8.88</ns2:Amount>
                                    <ns2:Nation>FI</ns2:Nation>
                                    <ns2:TaxType>DP</ns2:TaxType>
                                </ns2:Tax>
                                <ns2:Tax>
                                    <ns2:Qualifier>OLD</ns2:Qualifier>

```

```

        <ns2:Amount>1.20</ns2:Amount>
        <ns2:Nation>XU</ns2:Nation>
        <ns2:TaxType>AV</ns2:TaxType>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Qualifier>OLD</ns2:Qualifier>
        <ns2:Amount>43.00</ns2:Amount>
        <ns2:Nation>YR</ns2:Nation>
        <ns2:TaxType>VB</ns2:TaxType>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Qualifier>NEW</ns2:Qualifier>
        <ns2:Amount>4.58</ns2:Amount>
        <ns2:Nation>FR</ns2:Nation>
        <ns2:TaxType>SE</ns2:TaxType>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Qualifier>NEW</ns2:Qualifier>
        <ns2:Amount>11.70</ns2:Amount>
        <ns2:Nation>FR</ns2:Nation>
        <ns2:TaxType>TI</ns2:TaxType>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Qualifier>NEW</ns2:Qualifier>
        <ns2:Amount>1.13</ns2:Amount>
        <ns2:Nation>IZ</ns2:Nation>
        <ns2:TaxType>EB</ns2:TaxType>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Qualifier>NEW</ns2:Qualifier>
        <ns2:Amount>11.94</ns2:Amount>
        <ns2:Nation>QX</ns2:Nation>
        <ns2:TaxType>AP</ns2:TaxType>
    </ns2:Tax>
    <ns2:Tax>
        <ns2:Qualifier>NEW</ns2:Qualifier>
        <ns2:Amount>43.00</ns2:Amount>
        <ns2:Nation>YR</ns2:Nation>
        <ns2:TaxType>VB</ns2:TaxType>
    </ns2:Tax>
    </ns2:Breakdown>
</ns2:Taxes>
</ns2:Price>
</ns2:FareDetail>
<ns2:Price>
    <ns2:TotalAmount
CurCode="EUR">621.35</ns2:TotalAmount>
    </ns2:Price>
    <ns2:OriginalOrderItemDifferential>
        <ns2:Amount CurCode="EUR">612.96</ns2:Amount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">57.96</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    </ns2:OriginalOrderItemDifferential>
</ns2:Price>
</ns2:FareDetail>
</ns2:Price>

```



```

        </ns2:TaxSummary>
    </ns2:OriginalOrderItemDifferential>
    <ns2:NewOfferItemDifferential>
        <ns2:Amount CurCode="EUR">1234.31</ns2:Amount>
        <ns2:TaxSummary>
            <ns2:TotalTaxAmount
CurCode="EUR">130.31</ns2:TotalTaxAmount>
            </ns2:TaxSummary>
        </ns2:NewOfferItemDifferential>
    <ns2:PenaltyDifferential>
        <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
    </ns2:PenaltyDifferential>
    <ns2:DifferentialAmountDue>
        <ns2:Amount CurCode="EUR">621.35</ns2:Amount>
        <ns2:TaxSummary>
            <ns2:TotalTaxAmount
CurCode="EUR">72.35</ns2:TotalTaxAmount>
            </ns2:TaxSummary>
        </ns2:DifferentialAmountDue>
    </ns2:AddOfferItem>
</ns2:ReshopOffer>
</ns2:ReshopOffers>
</ns2:ReshopResults>
</ns2:Response>
</ns2:OrderReshopRS>

```

Table 10 Reply

Use case 6: Full refund

Use Case Description

OrderReshop request contains deleted order(s) only (add offer items are empty). The refund of whole non consumed itinerary is processed.

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0100</AgencyID>
        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_M34I69</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <DeleteOrderItem>
            <OrderItemRefID>6X_M34I69_AIR-1-2</OrderItemRefID>
          </DeleteOrderItem>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

Table 11 Query

Note: All references given in the example above is for example purposes only.

```

<OrderReshopRS
xmlns:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <ReshopResults>
      <ReshopOffers>
        <ReshopOffer>
          <OfferID>Refund-P1</OfferID>
          <OwnerCode>6X</OwnerCode>
          <DeleteOrderItem>
            <OrderItemRefID>6X_M34I69_AIR-1-2</OrderItemRefID>
            <OriginalOrderItemDifferential>
              <Amount CurCode="EUR">1085.00
            </Amount>
            <TaxSummary>
              <TotalTaxAmount
CurCode="EUR">134.82</TotalTaxAmount>
              <AllRefundableInd>>false</AllRefundableInd>
              <Tax>
                <Amount CurCode="EUR">28.85</Amount>
                <TaxCode>BE</TaxCode>
              </Tax>
              <Tax>
                <Amount CurCode="EUR">15.75</Amount>
                <TaxCode>JD</TaxCode>
              </Tax>
              <Tax>
                <Amount CurCode="EUR">0.59</Amount>
                <TaxCode>OG</TaxCode>
              </Tax>
              <Tax>
                <Amount CurCode="EUR">86.00</Amount>
                <TaxCode>YQ</TaxCode>
              </Tax>
              <Tax>
                <Amount CurCode="EUR">3.63</Amount>
                <TaxCode>QV</TaxCode>
              </Tax>
            </TaxSummary>
          </OriginalOrderItemDifferential>
          <NewOfferItemDifferential>
            <Amount CurCode="EUR">1085.00
          </Amount>
          <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">134.82</TotalTaxAmount>
            <AllRefundableInd>>true</AllRefundableInd>
            <Tax>
              <Amount CurCode="EUR">28.85</Amount>
              <TaxCode>BE</TaxCode>
            </Tax>
            <Tax>
              <Amount CurCode="EUR">15.75</Amount>
              <TaxCode>JD</TaxCode>
            </Tax>
          </TaxSummary>
        </ReshopOffer>
      </ReshopOffers>
    </ReshopResults>
  </Response>

```

```

        </Tax>
        <Tax>
            <Amount CurCode="EUR">0.59</Amount>
            <TaxCode>OG</TaxCode>
        </Tax>
        <Tax>
            <Amount CurCode="EUR">86.00</Amount>
            <TaxCode>YQ</TaxCode>
        </Tax>
        <Tax>
            <Amount CurCode="EUR">3.63</Amount>
            <TaxCode>QV</TaxCode>
        </Tax>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">10.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">-1209.82</Amount>
</DifferentialAmountDue>
</DeleteOrderItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>Refund-P2</OfferID>
    <OwnerCode>6X</OwnerCode>
    <DeleteOrderItem>
        <OrderItemRefID>6X_M34I69_AIR-1-2</OrderItemRefID>
        <OriginalOrderItemDifferential>
            <Amount CurCode="EUR">1085.00
            </Amount>
            <TaxSummary>
                <TotalTaxAmount
CurCode="EUR">134.82</TotalTaxAmount>
            <AllRefundableInd>>false</AllRefundableInd>
            <Tax>
                <Amount CurCode="EUR">28.85</Amount>
                <TaxCode>BE</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">15.75</Amount>
                <TaxCode>JD</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">0.59</Amount>
                <TaxCode>OG</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">86.00</Amount>
                <TaxCode>YQ</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">3.63</Amount>
    
```

```

                <TaxCode>QV</TaxCode>
            </Tax>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">1085.00
        </Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">134.82</TotalTaxAmount>
            <AllRefundableInd>true</AllRefundableInd>
            <Tax>
                <Amount CurCode="EUR">28.85</Amount>
                <TaxCode>BE</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">15.75</Amount>
                <TaxCode>JD</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">0.59</Amount>
                <TaxCode>OG</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">86.00</Amount>
                <TaxCode>YQ</TaxCode>
            </Tax>
            <Tax>
                <Amount CurCode="EUR">3.63</Amount>
                <TaxCode>QV</TaxCode>
            </Tax>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">10.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">-1209.82</Amount>
    </DifferentialAmountDue>
</DeleteOrderItem>
</ReshopOffer>
</ReshopOffers>
</ReshopResults>
</Response>
</OrderReshopRS>

```

Table 12 Reply

Use case 7: Void eligibility - 2PAX and one service per PAX

Use Case Description

OrderReshop request contains deleted order(s) only (add offer items are empty). The NDC configuration is set to request a void eligibility check for all etickets/EMD of the order. The check is successful.

```
<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0100</AgencyID>
        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_M34I69</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <DeleteOrderItem>
            <OrderItemRefID>6X_TMJBU_AIR-1-2-3</OrderItemRefID>
          </DeleteOrderItem>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>
```

Table 13 Query

```

<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">
  <ns2:Response>
    <ns2:ReshopResults>
      <ns2:ReshopOffers>
        <ns2:ReshopOffer>
          <ns2:OfferID>Void-PAX2</ns2:OfferID>
          <ns2:OwnerCode>6X</ns2:OwnerCode>
          <Desc>
            <DescText>VOID</DescText>
          </Desc>
          <ns2>DeleteOrderItem>
            <ns2:OrderItemRefID>6X_TMHJBU_AIR-1-2-
3</ns2:OrderItemRefID>
            <ns2:OriginalOrderItemDifferential>
              <ns2:Amount CurCode="EUR">3118.00</ns2:Amount>
              <ns2:TaxSummary>
                <ns2>TotalTaxAmount
CurCode="EUR">501.92</ns2>TotalTaxAmount>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">4.88</ns2>Amount>
                  <ns2>TaxCode>DQ</ns2>TaxCode>
                </ns2>Tax>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">0.99</ns2>Amount>
                  <ns2>TaxCode>E7</ns2>TaxCode>
                </ns2>Tax>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">0.99</ns2>Amount>
                  <ns2>TaxCode>E7</ns2>TaxCode>
                </ns2>Tax>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">8.88</ns2>Amount>
                  <ns2>TaxCode>FI</ns2>TaxCode>
                </ns2>Tax>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">0.43</ns2>Amount>
                  <ns2>TaxCode>G8</ns2>TaxCode>
                </ns2>Tax>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">7.02</ns2>Amount>
                  <ns2>TaxCode>L7</ns2>TaxCode>
                </ns2>Tax>
                <ns2>Tax>
                  <ns2>Amount
CurCode="EUR">3.97</ns2>Amount>

```

```

                <ns2:TaxCode>OP</ns2:TaxCode>
            </ns2:Tax>
            <ns2:Tax>
                <ns2:Amount
CurCode="EUR">21.37</ns2:Amount>
                <ns2:TaxCode>SG</ns2:TaxCode>
            </ns2:Tax>
            <ns2:Tax>
                <ns2:Amount
CurCode="EUR">19.67</ns2:Amount>
                <ns2:TaxCode>TS</ns2:TaxCode>
            </ns2:Tax>
            <ns2:Tax>
                <ns2:Amount
CurCode="EUR">1.20</ns2:Amount>
                <ns2:TaxCode>XU</ns2:TaxCode>
            </ns2:Tax>
            <ns2:Tax>
                <ns2:Amount
CurCode="EUR">432.52</ns2:Amount>
                <ns2:TaxCode>YR</ns2:TaxCode>
            </ns2:Tax>
        </ns2:TaxSummary>
    </ns2:OriginalOrderItemDifferential>
    <ns2:DifferentialAmountDue>
        <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
    </ns2:DifferentialAmountDue>
</ns2>DeleteOrderItem>
<ns2>DeleteOrderItem>
    <ns2:OrderItemRefID>6X_TMJJBU_SRV16</ns2:OrderItemRefID>
    <ns2:OriginalOrderItemDifferential>
        <ns2:Amount CurCode="EUR">120.00</ns2:Amount>
    <ns2:TaxSummary>
        <ns2>TotalTaxAmount
CurCode="EUR">0.00</ns2>TotalTaxAmount>
    </ns2:TaxSummary>
    </ns2:OriginalOrderItemDifferential>
    <ns2:DifferentialAmountDue>
        <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
    </ns2:DifferentialAmountDue>
</ns2>DeleteOrderItem>
</ns2:ReshopOffer>
<ns2:ReshopOffer>
    <ns2:OfferID>Void-P3</ns2:OfferID>
    <ns2:OwnerCode>6X</ns2:OwnerCode>
    <Desc>
        <DescText>VOID</DescText>
    </Desc>
    <ns2>DeleteOrderItem>
        <ns2:OrderItemRefID>6X_TMJJBU_AIR-1-2-
3</ns2:OrderItemRefID>
    <ns2:OriginalOrderItemDifferential>

```



```

        <ns2:Amount CurCode="EUR">3118.00</ns2:Amount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">501.92</ns2:TotalTaxAmount>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">4.88</ns2:Amount>
                <ns2:TaxCode>DQ</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">0.99</ns2:Amount>
                <ns2:TaxCode>E7</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">0.99</ns2:Amount>
                <ns2:TaxCode>E7</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">8.88</ns2:Amount>
                <ns2:TaxCode>FI</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">0.43</ns2:Amount>
                <ns2:TaxCode>G8</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">7.02</ns2:Amount>
                <ns2:TaxCode>L7</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">3.97</ns2:Amount>
                <ns2:TaxCode>OP</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">21.37</ns2:Amount>
                <ns2:TaxCode>SG</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">19.67</ns2:Amount>
                <ns2:TaxCode>TS</ns2:TaxCode>
            </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">1.20</ns2:Amount>
                <ns2:TaxCode>XU</ns2:TaxCode>
    </ns2:TaxSummary>

```

```

        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">432.52</ns2:Amount>
            <ns2:TaxCode>YR</ns2:TaxCode>
        </ns2:Tax>
    </ns2:TaxSummary>
</ns2:OriginalOrderItemDifferential>
<ns2:DifferentialAmountDue>
    <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
</ns2:DifferentialAmountDue>
</ns2>DeleteOrderItem>
<ns2>DeleteOrderItem>

<ns2:OrderItemRefID>6X_TMJJBU_SRV20</ns2:OrderItemRefID>
    <ns2:OriginalOrderItemDifferential>
        <ns2:Amount CurCode="EUR">120.00</ns2:Amount>
        <ns2:TaxSummary>
            <ns2:TotalTaxAmount
CurCode="EUR">0.00</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
    </ns2:OriginalOrderItemDifferential>
    <ns2:DifferentialAmountDue>
        <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
    </ns2:DifferentialAmountDue>
</ns2>DeleteOrderItem>
    </ns2:ReshopOffer>
</ns2:ReshopOffers>
</ns2:ReshopResults>
</ns2:Response>
</ns2:OrderReshopRS>

```

Table 14 Reply

Glossary

PNR - Passenger Name Record

PTC - Passenger Type Code

ADT - Adult Passenger Type

CHD - Child Passenger Type

INF - Infant Passenger Type

Legal disclaimer

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Introduction

The OrderReshopRQ is used in OB fees computation mode to recompute the OBfees after the order creation (deferred payment mode).

This OrderReshopRQ is an informative step to calculate/recalculate the form of payment fees, without modifying the Order. An OrderChangeRQ should be performed after to update (and pay) the order.

Request

Data Model

Please refer to IATA OrderReshopRQ 18.1 schema.

Interface definition

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 order id to use for the reshop query.

Any other optional element accepted by the XSD will be ignored by the process.

Designation	Repetition	Status	Location	Comments
Order ID	1	M	/Request/OrderItemRefId	Order Id

```
<Request>
  <OrderItemRefId>6X_5NMERE</OrderItemRefId>
</Request>
```

Update Order

This element allows to specify the offer information needed to perform the CC OB fees computation process.

Designation	Repetition	Status	Location	Comments
FOP type	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/PaymentMethodCriteria/TypeCode	FOP type code. Two values are possible: <ul style="list-style-type: none"> • CC (in case of credit card) • CA (in case of cash)
Credit card vendor	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/PaymentCardCriteria/CardTypeCode	Credit card vendor code (e.g.: AX, VI, etc.). Needed only in case of CC transaction.
Credit card BIN number	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/PaymentCardCriteria/IssuerIdentificationNumber	Credit card BIN number (e.g.: 600000).
Shopping Response ID	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/ShoppingResponse/ShoppingResponseID	This field is mandatory in the grammar, can be left empty.

Response

Data Model

Please refer to IATA OrderReshopRS 18.1 schema.

Interface Definition

Reshop Results

The new total amount, the CC OB fees new value, and the old total amount of the order are returned in `/OrderReshopRS/Response/ReshopResults/RepricedOffer`:

Designation	Repetition	Status	Location	Comments
Order ID	1	M	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/OfferRefID</code>	Order ID.
Owner code.	1	M	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/OwnerCode</code>	Airline owner code.
New total amount of the order.	1	M	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/TotalAmount</code>	New total amount of the order, after the CC OBfees recomputation process.
New CC OB fees amount.	1	O	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/Fee/Amount</code>	Amount of the CC OB fees.
Fee description text.	1	O	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/Fee/DescText</code>	Fee description: CC FEE
Fee designator code.	1	O	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/Fee/DesigText</code>	Fee designator code: OB
Old total amount	1	M	<code>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/TotalAmount</code>	Old total amount of the order, before OB fees recomputation.

Examples

Recompute the total amount adding the OB fees

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <Request>
    <OrderItemRefID>6X_UDYTNI</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <PaymentMethodCriteria>
                <TypeCode>CC</TypeCode>
              </PaymentMethodCriteria>
              <PaymentCardCriteria>
                <CardTypeCode>VI</CardTypeCode>
              </PaymentCardCriteria>
            </ShoppingCriteria>
          </AddOfferItems>
          <IssuerIdentificationNumber>414720</IssuerIdentificationNumber>
          </PaymentCardCriteria>
        </ShoppingCriteria>
        <FlightRequest>
          <ShoppingResponse>
            <ShoppingResponseID>dummy</ShoppingResponseID>
          </ShoppingResponse>
        </FlightRequest>
      </AddOfferItems>
    </ServiceOrder>
  </ReshopOrder>
</UpdateOrder>
</Request>
</OrderReshopRQ>

```

Table 15 Query

```

<OrderReshopRS
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <ReshopResults>
      <RepricedOffer>
        <OfferRefID>6X_UDYTNI</OfferRefID>
        <OwnerCode>6X</OwnerCode>
        <RepricedOfferItem>
          <TotalPrice>
            <TotalAmount CurCode="EUR">1384.99</TotalAmount>
            <Fee>
              <Amount CurCode="EUR">27.04</Amount>
              <DescText>CC FEE</DescText>
              <DesigText>OB</DesigText>
            </Fee>
          </TotalPrice>
          <OriginalOrderItem>
            <TotalPrice>
              <TotalAmount CurCode="EUR">1357.95</TotalAmount>
            </TotalPrice>
          </OriginalOrderItem>
        </RepricedOfferItem>
      </RepricedOffer>
    </ReshopResults>
  </Response>
</OrderReshopRS>

```

Table 16 Reply

Recompute the total amount removing the OB fees

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <Request>
    <OrderItemRefID>6X_UDYTNI</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <PaymentMethodCriteria>
                <TypeCode>CA</TypeCode>
              </PaymentMethodCriteria>
            </ShoppingCriteria>
            <FlightRequest>
              <ShoppingResponse>
                <ShoppingResponseID>dummy</ShoppingResponseID>
              </ShoppingResponse>
            </FlightRequest>
          </AddOfferItems>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

Table 17 Query

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <ReshopResults>
      <RepricedOffer>
        <OfferRefID>6X_UDYTNI</OfferRefID>
        <OwnerCode>6X</OwnerCode>
        <RepricedOfferItem>
          <TotalPrice>
            <TotalAmount CurCode="EUR">1357.95</TotalAmount>
            <Fee>
              <Amount CurCode="EUR">0</Amount>
              <DescText>CC FEE</DescText>
              <DesigText>OB</DesigText>
            </Fee>
          </TotalPrice>
          <OriginalOrderItem>
            <TotalPrice>
              <TotalAmount CurCode="EUR">1384.99</TotalAmount>
            </TotalPrice>
          </OriginalOrderItem>
        </RepricedOfferItem>
      </RepricedOffer>
    </ReshopResults>
  </Response>
</OrderReshopRS>

```

Table 18 Reply

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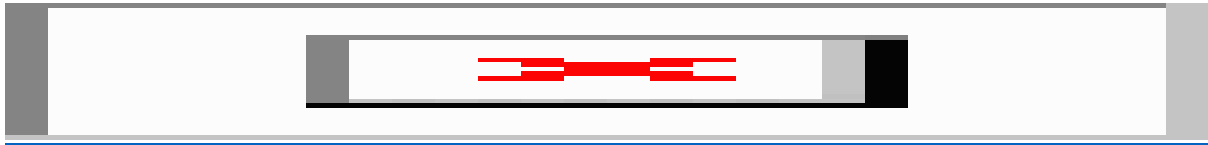
OrderReshop Reprice

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Introduction

The OrderReshopRQ is used in reprice mode to get additional pricing info (e.g.:tax breakdown, amounts balances, etc.) for an offer selected at OrderReshop time:



Request

Data Model

Please refer to IATA OrderReshopRQ 18.1 schema.

Interface Definition

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 order id and offer id which will be used for reshop query.

Any other optional element accepted by the XSD will be ignored by the process.

Designation	Repetition	Status	Location	Comments
Request	1	M	/Request	
Order ID	1	M	/Request/OrderItemRefId	Order Id
Booking Ref	0..n	O	/Request/BookingRef	Booking reference (record locator)

```
<Request>
  <OrderItemRefId>6X_5NMERE</OrderItemRefId>
</Request>
```

Update Order

This element allows to specify the offer information needed to perform the reprice process.

Designation	Repetition	Status	Location	Comments
ServiceOrder	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder	Request Type
AddOfferItems	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems	Offer Items to be added
ShoppingCriteria	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems	Offer Items to be added
CabinTypeCriteria	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria	Fare Family cabin data structure
CabinTypeName	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria/CabinTypeName	Fare Family name
CarrierCriteria	1 ..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria	Airline preferences for shopping request structure.
Carrier	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier	Carrier preference for shopping request.
AirlineDesigCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier/AirlineDesigCode	Preferred 2-alphanumeric Airline code for shopping request.
OriginDestRequest	1..n	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDestRequest	Origin / Dest flights
Destination city/airport	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/DestinationArrivalRequest/IATA_LocationCode	Arrival city or airport IATA code

Designation	Repetition	Status	Location	Comments
IATA_LocationCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDepRequest/IATA_LocationCode	Departure city or airport IATA code
Date	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDepRequest/Date	Customer requested departure date
DeleteOrderItem	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem	Order Items to be deleted
OrderItemRefID	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/OrderItemRefID	Airline code, record locator reference, journey id
RetainServiceID	0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/RetainServiceID	Segment and passenger pair(s) to be retained

OrderReshop_LocalizedFareConditions

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

Designation	Repetition	Status	Location	Comments
LangCode	1	O	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParameters/Language	Language Code representation. Example: EN

```

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

```

Response Parameters

Currency

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

Designation	Repetition	Status	Location	Comments
Currency	0..1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParameters/PricingParameter/OverrideCurCode/	Currency code to be applied during shopping process, 3 letter code such as USD, EUR, etc.

If no currency is specified in input, the offer is always repriced using the filing (POS) currency.

```

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

```

Response

Data Model

Please refer to IATA OrderReshopRS 18.1 schema.

Interface Definition

In case of success, the offers with price details, passenger, segment and bound association are returned. It contains one or several offers.

Designation	Repetition	Status	Location	Comments
Response	1	M	/OrderReshopRS/Response	
DataLists	0..1	O	/Response/DataLists	List of data (passengers, segments, journeys,...)
ReshopResults	1	M	/Response/ReshopResults	Results of shopping (Offers)


```

<OrderReshopRS>
  <Response>
    <DataLists>
      ...
    </DataLists>
    <ReshopResults>
      ...
    </ReshopResults>
    <ShoppingResponse>
      <ShoppingResponseID>SUL5-14318633714034832970</ShoppingResponseID>
    </ShoppingResponse>
  </Response>
</OrderReshopRS>

```

Datalists

Datalist is filled only for exchange use case (for refund use case datalist is not provided).

Baggage allowance list

BagAllowance (Piece)

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

Designation	Repetition	Status	Location	Comments
			ance/PieceAllowance/TotalQty	

Origin / Destination list

Origins and destinations related to the journey list.

Origin/Destination

Designation	Repetition	Status	Location	Comments
OriginDestList	0..1	O	/Response/DataLists/OriginDestList	Origin and destination list
OriginDest	1..n	M	/OriginDestList/OriginDest	Origin / destination city pair of journey
OriginDestID	0..1	M	/OriginDestList/OriginDest/OriginDestID	Origin Destination unique ID
ArrivalStationCode	1	M	/OriginDestList/OriginDest/ArrivalStationCode	IATA code of arrival city/airport
DepStationCode	1	M	/OriginDestList/OriginDest/DepStationCode	IATA code of departure city/airport
PaxJourneyRefID	1..n	O	/OriginDestList/OriginDest/PaxJourneyRefID	Reference to passenger journey ID

```

<ns2:OriginDestList>
  <ns2:OriginDest>
    <ns2:OriginDestID>NCECDG</ns2:OriginDestID>
    <ns2:ArrivalStationCode>CDG</ns2:ArrivalStationCode>
    <ns2:DepStationCode>NCE</ns2:DepStationCode>
    <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
  </ns2:OriginDest>
</ns2:OriginDestList>

```

Pax Journey list

This list corresponds to the list of bounds per passenger.

Designation	Repetition	Status	Location	Comments
PaxJourneyList	0..1	O	/Response/DataLists/PaxJourneyList	Bound list
PaxJourney	1..n	M	/PaxJourneyList/PaxJourney	Bound structure
PaxJourneyId	0..1	O	/PaxJourneyList/PaxJourney/PaxJourneyId	Bound unique Id (JRN1-1)
Duration	0..1	O	/PaxJourneyList/PaxJourney/Duration	bound duration (P1Y2M10DT15H=1 year 2 months 10 days 15 hours; P=period, T=start of time section)
PaxSegmentRefId	1..n	M	/PaxJourneyList/PaxJourney/PaxSegmentRefId	Segment(s) id included in the bound

Bound duration = datetime of last segment minus datetime of first segment of the bound, in GMT.

Example: Pax Journey list

```

<ns2:PaxJourneyList>
  <ns2:PaxJourney>
    <ns2:PaxJourneyID>JRN0</ns2:PaxJourneyID>
    <ns2:Duration>PT3H5M</ns2:Duration>
    <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
  </ns2:PaxJourney>
</ns2:PaxJourneyList>

```

Passengers

Passenger data are retrieved from PNR and sent in output if available.

Designation	Repetition	Status	Location	Comments
PaxList	1	M	/Response/DataLists/PaxList	List of passengers
Pax	1..n	M	/PaxList/Pax	Structure for passenger
PaxID	1	M	/Pax/PaxID	Passenger unique ID
PTC	0..1	O	/Pax/PTC	Passenger type code

Designation	Repetition	Status	Location	Comments
PaxRefID	0..1	O	/Pax/PaxRefID	Association to an infant passenger
Individual				
Individual	0..1	O	/Pax/Individual	Individual description for the passenger
IndividualID	1	M	/Individual/IndividualID	Individual unique ID
TitleName	0..1	O	/Individual/TitleName	Title (Mr, Mrs, etc.)
Birthdate	0..1	O	/Individual/Birthdate	Date of birth
GivenName	0..1	O	/Individual/GivenName	Passenger given name
Surname	1	M	/Individual/Surname	Passenger surname

Example: Passenger with infant association

Segments

Designation	Repetition	Status	Location	Comments
PaxSegmentList	0..1	O	/Response/DataLists/PaxSegmentList	Segments list
PaxSegment	1..n	M	/PaxSegmentList/PaxSegment	Segment structure.
PaxSegmentID	1	M	/PaxSegment/PaxSegmentID	Unique ID for segment
SecureFlightInd	1	O	/OrderReshopRS/Response/DataLists/PaxSegmentList/PaxSegment	Flag to indicate if the flight is a "secure flight". It's returned only when the value is <i>true</i> (e.g.: in case of flight to an US airport).
Departure				
Dep	1	M	/PaxSegment/Dep	Segment departure structure
IATA_LocationCode	0..1	O	/Dep/IATA_LocationCode	Departure airport code

Designation	Repetition	Status	Location	Comments
TerminalName	0..1	O	/Dep/TerminalName	Departure terminal
AircraftScheduledDate Time	0..1	O	/Dep/AircraftScheduled DateTime	Departure date. Local time
Arrival				
Arrival	1	M	/PaxSegment/Arrival	Segment arrival structure
IATA_LocationCode	0..1	O	/Arrival/IATA_LocationC ode	Arrival airport code
TerminalName	0..1	O	/Arrival/TerminalName	Arrival terminal
AircraftScheduledDate Time	0..1	O	/Arrival/AircraftSchedule dDateTime	Arrival date. Local time
Marketing carrier				
MarketingCarrierInfo	1	M	/PaxSegment/Marketing CarrierInfo	Marketing flight information structure
CarrierDesigCode	0..1	O	/MarketingCarrierInfo/C arrierDesigCode	Marketing carrier code
CarrierName	0..1	O	/MarketingCarrierInfo/C arrierName	Marketing carrier name
MarketingCarrierFlight NumberText	0..1	O	/MarketingCarrierInfo/M arketingCarrierFlightNu mberText	Marketing flight number
Operating carrier				
OperatingCarrierInfo	0..1	O	/PaxSegment/Operating CarrierInfo	Operating flight information structure. Only returned if the operating carrier is different from the marketing carrier.
CarrierDesigCode	0..1	O	/OperatingCarrierInfo/C arrierDesigCode	Operating carrier code
CarrierName	0..1	O	/OperatingCarrierInfo/C arrierName	Operating carrier code

Example

```

<ns2:PaxSegmentList>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG2</ns2:PaxSegmentID>
    <ns2:Duration>PT3H5M</ns2:Duration>
    <ns2:Dep>
      <ns2:IATA_LocationCode>NCE</ns2:IATA_LocationCode>
      <ns2:TerminalName>2</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2019-11-
16T09:25:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
      <ns2:TerminalName>2D</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2019-11-
16T11:30:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>
    <ns2:MarketingCarrierInfo>
      <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
      <ns2:CarrierName>AMADEUS SIX</ns2:CarrierName>

    <ns2:MarketingCarrierFlightNumberText>1573</ns2:MarketingCarrierFlightNumberText>
    </ns2:MarketingCarrierInfo>
  </ns2:PaxSegment>
</ns2:PaxSegmentList>

```

Example with secure flight:

```

<ns2:PaxSegmentList>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
    <ns2:SecureFlightInd>>true</ns2:SecureFlightInd>
    <ns2:Duration>PT23H15M</ns2:Duration>
    <ns2:Dep>
      <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
      <ns2:TerminalName>3</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-07-
12T23:55:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>JFK</ns2:IATA_LocationCode>
      <ns2:TerminalName>4</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-07-
13T11:10:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>
    <ns2:MarketingCarrierInfo>
      <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
      <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>31</ns2:MarketingCarrierFlightNumberText
>
  </ns2:MarketingCarrierInfo>
</ns2:PaxSegment>
<ns2:PaxSegment>
  <ns2:PaxSegmentID>SEG5</ns2:PaxSegmentID>
  <ns2:SecureFlightInd>>true</ns2:SecureFlightInd>
  <ns2:Duration>PT7H45M</ns2:Duration>
  <ns2:Dep>
    <ns2:IATA_LocationCode>JFK</ns2:IATA_LocationCode>
    <ns2:TerminalName>4</ns2:TerminalName>
    <ns2:AircraftScheduledDateTime>2020-07-
22T20:55:00</ns2:AircraftScheduledDateTime>
  </ns2:Dep>
  <ns2:Arrival>
    <ns2:IATA_LocationCode>FRA</ns2:IATA_LocationCode>
    <ns2:TerminalName>1</ns2:TerminalName>
    <ns2:AircraftScheduledDateTime>2020-07-
23T10:40:00</ns2:AircraftScheduledDateTime>
  </ns2:Arrival>
  <ns2:MarketingCarrierInfo>
    <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
    <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>54</ns2:MarketingCarrierFlightNumberText
>
  </ns2:MarketingCarrierInfo>
</ns2:PaxSegment>
<ns2:PaxSegment>
  <ns2:PaxSegmentID>SEG6</ns2:PaxSegmentID>
  <ns2:Duration>PT12H25M</ns2:Duration>
  <ns2:Dep>

```

```

        <ns2:IATA_LocationCode>FRA</ns2:IATA_LocationCode>
        <ns2:TerminalName>1</ns2:TerminalName>
        <ns2:AircraftScheduledDateTime>2020-07-
23T22:00:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>
        <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
        <ns2:TerminalName>0</ns2:TerminalName>
        <ns2:AircraftScheduledDateTime>2020-07-
24T16:25:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>
        <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
        <ns2:CarrierName>SIX HEX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>115</ns2:MarketingCarrierFlightNumberTex
t>
        </ns2:MarketingCarrierInfo>
    </ns2:PaxSegment>
</ns2:PaxSegmentList>

```

Leg list

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

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

For each leg the following information are returned:

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

Example: Direct Flight

```

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

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

```

Example: Direct Flight with Technical Stop

```

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

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

```

Penalty List

This list provides the most relevant and important purchase conditions which have been filed as minirules in FareXpert.

Designation	Repetition	Status	Location	Comments
Penalty Section	n	O	/DataLists/PenaltyList/Penalty	
Penalty UniqueID	1	M	/PenaltyID	
Penalty Amount	0..1	O	/PenaltyAmount	
Purchase Condition Description Text	0..n	O	/DescText	
Penalty Application Type Code	0..1	O	/AppCode	The code underlying the penalty code applied for a purchase condition
Cancel Fee Indicator	0..1	O	/CancelFeeInd	This flag when set as TRUE indicates that cancellation charges will apply
Change Fee Indicator	0..1	O	/ChangeFeeInd	This flag when set as TRUE indicates that any change in the itinerary will result in the application of the penalty fee defined in penalty amount


```

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

```

Price Class list

This list corresponds to the list of fare families.

Designation	Repetition	Status	Location	Comments
PriceClassList	0..1	O	/Response/DataLists/PriceClassList	
PriceClass	1..n	M	/PriceClassList/PriceClass	PriceClass structure
PriceClassId	1	M	/PriceClassList/PriceClass/PriceClassId	Fare Family code
Name	0..1	O	/PriceClassList/PriceClass/Name	Fare Family name

Example: PriceClass list

```

<PriceClassList>
  <PriceClass>
    <PriceClassId>ECO</PriceClassId>
    <Name>ECO</Name>
  </PriceClass>
</PriceClassList>

```

OrderReshop_LocalizedFareConditions

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

```

<ns3:PriceClassList>
  <ns3:PriceClass>
    <ns3:PriceClassID>FFM1</ns3:PriceClassID>
    <ns3:Name>Economy Standard</ns3:Name>
    <ns3:Desc>
      <ns3:DescID>REBOOK</ns3:DescID>
      <ns3:DescText>With payment of EUR 10 and any fare
difference.</ns3:DescText>
    </ns3:Desc>
    <ns3:Desc>
      <ns3:DescID>CANCEL</ns3:DescID>
      <ns3:DescText>With payment of EUR 150.</ns3:DescText>
    </ns3:Desc>
    <ns3:Desc>
      <ns3:DescID>NOSHOW</ns3:DescID>
      <ns3:DescText>EUR 200.</ns3:DescText>
    </ns3:Desc>
  </ns3:PriceClass>
</ns3:PriceClassList>

```

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>

```

Reshop offers

Offer to be changed corresponding to the subset of added and deleted offer items. It contains original and new pricing data, totals and breakdown per passenger and fare component.

Designation	Repetition	Status	Location	Comments
ReshopOffers	1	M	/Response/ReshopResults/ReshopOffers	
ReshopOffer	1..n	O	/Response/ReshopResults/ReshopOffers/ReshopOffer	
OfferID	1	M	/ReshopOffer/OfferID	Offer ID (in refund use case OfferId="Refund-Px"
OwnerCode	1	M	/ReshopOffer/OwnerCode	Offer owner code (airline code)
OfferExpirationDateTime	1	O	/ReshopOffer/OfferExpirationDateTime	Offer expiration date and time. E.g.: 2019-11-06T10:34:34Z
DescText	1	C	/ReshopOffer/Desc	In case of order cancellation request, this field can contain <i>VOID</i> (in case of void eligibility offers) or <i>REFUND</i> (in case of refund quote offers)
PenaltyRefID	0..n	O	/ReshopOffer/PenaltyRefID	Penalty reference ID from Datalist
AddOfferItem	0..n	O	/ReshopOffer/AddOfferItem	Offers corresponding to the shopping query (including add offer items and delete order items)

Example

```

<Response>
  <ReshopResults>
    <ReshopOffers>
      <ReshopOffer>
        <OfferID>SULL-8033279287330767102-1</OfferID>
        <OwnerCode>6X</OwnerCode>
        <PenaltyRefID>PEN1</PenaltyRefID>
        . . . . .
      </ReshopOffer>
    </ReshopOffers>
  </ReshopResults>
</Response>

```

Add offer items

The offer items mentioned in this part are the different propositions answering the re-shopping request. In case the user decide to confirm one of those offer items, it will replace the order items mentioned in delete order items section of the query.

N.B.: All the values returned refer to a single passenger (e.g.: in case of multiple passengers sharing the same PTC and fares, those amounts must be multiplied by the number of passengers referenced).

Designation	Repetition	Status	Location	Comments
AddOfferItem	0..n	O	/ReshopOffer/AddOfferItem	
OfferItemId	1	M	/ReshopOffer/AddOfferItem/OfferItemId	Offer item unique Id.
MandatoryInd	0..1	O	/ReshopOffer/AddOfferItem/MandatoryInd	If set to "true", this field indicates that the offer item can not be removed from the offer. It could be set to "false" or missing, in this case offer item could be removed from the offer.
OrderItemRefId	0..1	O	/ReshopOffer/AddOfferItem/OrderItemRefId	Order item proposed to be replaced with the offer item.
FareDetail	0..n	O	/ReshopOffer/AddOfferItem/FareDetail	Fare detail structure.
Service	1..n	M	/ReshopOffer/AddOfferItem/Service	Offered services (flights) structure.
Price	1	M	/ReshopOffer/AddOfferItem/Price	Price data structure.

Designation	Repetition	Status	Location	Comments
OriginalOrderItem Differential	0..1	O	/ReshopOffer/AddOfferItem/OriginalOrderItemDifferential	Original Order Item structure.
NewOfferItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/NewOfferItemDifferential	New Offer Item structure.
PenaltyDifferential	0..1	O	/ReshopOffer/AddOfferItem/PenaltyDifferential	Penalty structure.
DifferentialAmount Due	1	M	/ReshopOffer/AddOfferItem/DifferentialAmountDue	Grand Total balance structure.

Example 1 : Add Offer Item

```

<AddOfferItem>
  <OfferItemID>SULL-9429416778404746118-1-1</OfferItemID>
  <MandatoryInd>true</MandatoryInd>
  <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
  <FareDetail>
    ...
  </FareDetail>
  <Service>
    ...
  </Service>
  <Price>
    ...
  </Price>
  <OriginalOrderItemDifferential>
    ...
  </OriginalOrderItemDifferential>
  <NewOfferItemDifferential>
    ...
  </NewOfferItemDifferential>
  <DifferentialAmountDue>
    ...
  </DifferentialAmountDue>
  <PenaltyDifferential>
    ...
  </PenaltyDifferential>
</AddOfferItem>

```

FareDetail

In this section detail of pricing per offer item and passenger type (PTC) is mentioned.

Designation	Repetition	Status	Location	Comments
PassengerRefs	0..n	O	/FareDetail/PassengerRefs	Reference to the passengers associated to this fare detail.
Price	1	M	/FareDetail/Price	Total price of all fare component.
FareComponent	0..n	O	/FareDetail/FareComponent	Fare component information.

Example 1 : Fare Detail

```

<FareDetail>
  <PassengerRefs>PAX2</PassengerRefs>
  <Price>
    ...
  </Price>
  <FareComponent>
    ...
  </FareComponent>
</FareDetail>

```

Price

This section contains total price of all fare components per passenger, grouped per PTC.

Designation	Repetition	Status	Location	Comments
Price	1	M	/FareDetail/Price	Total price of all fare component.
TotalAmount	0..1	O	/Price/TotalAmount	Total amount structure.
SimpleCurrencyPrice	1	M	/Price/TotalAmount/SimpleCurrencyPrice	Differential total price to pay, without penalty, per passenger with specific PTC. Currency is included in the attribute "CurCode".
BaseAmount	1	M	/Price/BaseAmount	Total base fare amount.
Taxes	0..1	O	/Price/Taxes	Total tax amount structure.

Designation	Repetition	Status	Location	Comments
Total	0..1	O	/Price/Taxes/Total	Differential total tax amount to pay. Currency is included in the attribute "CurCode".
Breakdown	0..1	O	/Price/Taxes/	Total tax amount. Currency is included in the attribute "CurCode".
Tax	0..1	O	/Price/Taxes/Breakdown/Tax	Total tax amount. Currency is included in the attribute "CurCode".
Qualifier	0..1	O	/Price/Taxes/Breakdown/Tax	Possible values: NEW, OLD, REFUNDABLE, NON REFUNDABLE, NEW COMPENSATED, USED COMPENSATED
Amount	0..1	O	/Price/Taxes/Breakdown/Tax	Amount of the tax.
Nation	0..1	O	/Price/Taxes/Breakdown/Tax	
Taxcode	0..1	O	/Price/Taxes/Breakdown/Tax	

N.B.: The description of each tax qualifier is:

Tax qualifier	Tax qualifier description
NEW	New to be paid applied to new itinerary.
OLD	Tax already paid with the original ticket, still applicable to the new itinerary.
REFUNDABLE	Tax paid with the original ticket that will be refunded with the new itinerary.
NON REFUNDABLE	Tax paid with the original ticket, not applicable to the new itinerary and not refundable.
USED COMPENSATED	In case of netting, tax REFUNDABLE that is used to pay part of an additional collection.
NEW COMPENSATED	In case of netting, NEW tax paid by an USED COMPENSATED.

Example 1 : Price


```

<Price>
  <TotalAmount>
    <SimpleCurrencyPrice Code="EUR">45.00</SimpleCurrencyPrice>
  </TotalAmount>
  <BaseAmount>0.00</BaseAmount>
  <Taxes>
    <Total Code="EUR">20.00</Total>
  </Taxes>
</Price>

```

Fare Component

This section contains price breakdown per fare component.

Designation	Repetition	Status	Location	Comments
FareComponent	0..n	O	/FareDetail/FareComponent	Fare component information.
FareBasis	0..1	O	/FareComponent/FareBasis	Fare basis structure.
FareBasisCode	0..1	O	/FareComponent/FareBasisCode	FareBasisCode structure.
Code	1	M	/FareComponent/FareBasisCode/Code	Fare Basis Code.
Category	1	O	OfferPriceRS/Response/PriceDetail/Offer/OfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Category	FT (fare type).
Text	1	O	OfferPriceRS/Response/PriceDetail/Offer/OfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Text	Fare type. Possible values are: <ul style="list-style-type: none"> • PUBLIC FARE • PRIVATE FARE • NEGOTIATED FARE • CORPORATE NEGOTIATED FARE • CORPORATE PRIVATE FARE
RBD	0..1	O	/FareComponent/FareBasis/RBD	Booking Class.

Designation	Repetition	Status	Location	Comments
CabinType	1	M	/FareComponent/FareBasis/CabinType	CabinType structure.
CabinTypeCode	1	M	/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin Type code.
CabinTypeName	1	M	/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin Type code.
PriceClassRef	0..1	O	/FareComponent/PriceClassRef	Fare Family name.
SegmentRefs	0..1	O	/FareComponent/SegmentRefs	Reference of segments corresponding to the fare component.

Example 1 : Fare Component

```

<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>M13ZZA</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PUBLIC FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>M</RBD>
    <CabinType>
      <CabinTypeCode xsi:type="xs:string"
        xmlns:xs="http://www.w3.org/2001/XMLSchema"
        xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">M</CabinTypeCode>
      <CabinTypeName xsi:type="xs:string"
        xmlns:xs="http://www.w3.org/2001/XMLSchema"
        xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">Economic Standard</CabinTypeName>
    </CabinType>
  </FareBasis>
  <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>FFM1</PriceClassRef>
  <SegmentRefs>SEG2</SegmentRefs>
</FareComponent>

```

Service

In this section flight references from the offer are sent.

Designation	Repetition	Status	Location	Comments
Service	1..n	M	/AddOfferItem/Service	Service structure.
ServiceID	1	M	/Service/ServiceID	Identifier of offered service.
PaxRefID	1..n	M	/Service/PaxRefID	Reference to all passengers receiving/consuming the service.

Designation	Repetition	Status	Location	Comments
ServiceAssociations	1	M	/Service/ServiceAssociations	Service associations to the journeys.
PaxJourneyRefID	1..n	M	/Service/ServiceAssociations/PaxJourneyRefID	Identifiers of all journeys which are being sold as part of this Service.

Example 1 : Service

```

<Service>
  <ServiceID>SRV1</ServiceID>
  <PaxRefID>PAX2</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
  </ServiceAssociations>
</Service>

```

Price

In this section total amount corresponding to the additional collection (including penalty) is sent.

Designation	Repetition	Status	Location	Comments
Price	1	M	/AddOfferItem/Price	Price structure
TotalAmount	1	M	/Price/TotalAmount	Additional collection amount (including penalty). Currency is included in the attribute "CurCode".

Note: the Amount specified in this field is the one to be provided in OrderChange to issue the exchange.

Example 1 : Price

```

<Price>
  <TotalAmount CurCode="EUR">140.55</TotalAmount>
</Price>

```

Offer items

In this section total amounts and taxes related to original order items and new offer items are sent.

Designation	Repetition	Status	Location	Comments
OriginalOrderItemDifferential	0..1	O	/AddOfferItem/OriginalOrderItemDifferential	Original order item amount and tax information.
Amount	1	M	/OriginalOrderItemDifferential/Amount	Original total amount. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/OriginalOrderItemDifferential/TaxSummary	Tax information structure
TotalTaxAmount	0..1	O	/OriginalOrderItemDifferential/TaxSummary/TotalTaxAmount	Total amount of original taxes. Currency is included in the attribute "CurCode".
New Offer Item				
NewOfferItemDifferential	0..1	O	/AddOfferItem/NewOfferItemDifferential	New offer item amount and tax information.
Amount	1	M	/NewOfferItemDifferential/Amount	New total amount. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/NewOfferItemDifferential/TaxSummary	Tax information structure.
TotalTaxAmount	0..1	O	/NewOfferItemDifferential/TaxSummary/TotalTaxAmount	Total amount of new taxes. Currency is included in the attribute "CurCode".

Example 1 : Original order and new offer items

```

<OriginalOrderItemDifferential>
  <Amount CurCode="EUR">3573.74</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">339.74</TotalTaxAmount>
  </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <Amount CurCode="EUR">573.74</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">39.74</TotalTaxAmount>
  </TaxSummary>
</NewOfferItemDifferential>

```

Penalty Differential amount

Total amount of penalty is sent in this section.

Designation	Repetition	Status	Location	Comments
PenaltyDifferential	0..1	O	/AddOfferItem/PenaltyDifferential	
Amount	1	M	/PenaltyDifferential/Amount	Total amount of Penalty. Currency is included in the attribute "CurCode".

Example 1 : Penalty

```
<PenaltyDifferential>
  <Amount CurCode="EUR">45.00</Amount>
</PenaltyDifferential>
```

Differential Amount Due

Total amount due by customer (if positive) or Airline (if negative). In case of Refund, this amount is computed as subtraction of penalty from OriginalOrderItemDifferential.

Designation	Repetition	Status	Location	Comments
DifferentialAmount Due	1	M	/AddOfferItem/DifferentialAmountDue	
Amount	1	M	/DifferentialAmountDue/Amount	Total balance amount (new total - original total + penalty). Currency is included in the attribute "CurCode".
TaxSummary	1	M	/DifferentialAmountDue/TaxSummary	New tax summary item structure.
TotalTaxAmount	1	M	/DifferentialAmountDue/TaxSummary/TotalTaxAmount	Total tax balance (total new tax - total original tax). Currency is included in the

Designation	Repetition	Status	Location	Comments
				attribute "CurCode".

Example 1 : Add Offer Item

```
<DifferentialAmountDue>
  <Amount CurCode="EUR">45.00</Amount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">10.00</TotalTaxAmount>
  </TaxSummary>
</DifferentialAmountDue>
```

Troubleshooting

Errors

If the currency override in OrderReshop Reprice's input is different than the currency override in OrderReshop (Reshop)'s input, the system sends the following error:

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

Examples

Request

OrderReshop request contains:

- OfferID and OfferItemID of the OfferItem that should be priced
- OrderID of the Order linked to the Offer

Remark:

- Due to XSD constraints OfferID is returned in ShoppingResponse section of the message.
- ServiceID and PaxRefID need to be field as they are mandatory fields in the schema.

```

<OrderReshopRQ
xsi:schemaLocation="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ
OrderReshopRQ.xsd"
xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <MessageDoc>
    <Name>ZEUS NDC GATEWAY</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0700</AgencyID>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_OTMB7B</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <ExistingOrderCriteria>
                <OfferItem>
                  <OfferItemID>SP3F-14147677366137535114-1-
1</OfferItemID>
                  <Service>
                    <ServiceID>SRV1</ServiceID>
                  </Service>
                </OfferItem>
                <PaxRefID>PAX1</PaxRefID>
              <Order>
                <OrderID>6X_OTMB7B</OrderID>
              </Order>
            </ExistingOrderCriteria>
          </ShoppingCriteria>
          <FlightRequest>
            <ShoppingResponse>
              <ShoppingResponseID>SP3F-14147677366137535114-
1</ShoppingResponseID>
            </ShoppingResponse>
          </FlightRequest>
        </AddOfferItems>
      </ServiceOrder>
    </ReshopOrder>
  </UpdateOrder>
</Request>
</OrderReshopRQ>

```

Table 19 Query

Reply

Use case 1: 2 ADT, 2 CHD, with penalty

One Offer with an OfferItem for 2 adults and 2 children.

Two occurrences of AddOfferItem are returned:

- First one shows prices applicable to each adult
- Second one shows price applicable to each child

```

<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">
  <ns2:Response>
    <ns2:DataLists>
      <ns2:BaggageAllowanceList>
        <ns2:BaggageAllowance>
          <ns2:BaggageAllowanceID>FBA1</ns2:BaggageAllowanceID>
          <ns2:TypeCode>CheckedBag</ns2:TypeCode>
          <ns2:PieceAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>
          <ns2:TotalQty>1</ns2:TotalQty>
        </ns2:PieceAllowance>
      </ns2:BaggageAllowance>
    </ns2:BaggageAllowanceList>
    <ns2:OriginDestList>
      <ns2:OriginDest>
        <ns2:OriginDestID>NCECDG</ns2:OriginDestID>
        <ns2:ArrivalStationCode>CDG</ns2:ArrivalStationCode>
        <ns2:DepStationCode>NCE</ns2:DepStationCode>
        <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
      </ns2:OriginDest>
    </ns2:OriginDestList>
    <ns2:PaxJourneyList>
      <ns2:PaxJourney>
        <ns2:PaxJourneyID>JRN0</ns2:PaxJourneyID>
        <ns2:Duration>PT3H5M</ns2:Duration>
        <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>1981-09-16</ns2:Birthdate>
          <ns2:TitleName>MRS</ns2:TitleName>
          <ns2:GivenName>ANNE</ns2:GivenName>
          <ns2:Surname>FAN</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>1984-09-16</ns2:Birthdate>
          <ns2:TitleName>MR</ns2:TitleName>
          <ns2:GivenName>PAUL</ns2:GivenName>
          <ns2:Surname>FAN</ns2:Surname>
        </ns2:Individual>
      </ns2:Pax>
    </ns2:PaxList>
  </ns2:Response>
</ns2:OrderReshopRS>

```

```

</ns2:Pax>
<ns2:Pax>
  <ns2:PaxID>PAX4</ns2:PaxID>
  <ns2:PTC>CHD</ns2:PTC>
  <ns2:Individual>
    <ns2:IndividualID>PAX4</ns2:IndividualID>
    <ns2:Birthdate>2010-09-16</ns2:Birthdate>
    <ns2:TitleName>MR</ns2:TitleName>
    <ns2:GivenName>ROMAIN</ns2:GivenName>
    <ns2:Surname>FAN</ns2:Surname>
  </ns2:Individual>
</ns2:Pax>
<ns2:Pax>
  <ns2:PaxID>PAX5</ns2:PaxID>
  <ns2:PTC>CHD</ns2:PTC>
  <ns2:Individual>
    <ns2:IndividualID>PAX5</ns2:IndividualID>
    <ns2:Birthdate>2010-09-16</ns2:Birthdate>
    <ns2:TitleName>MR</ns2:TitleName>
    <ns2:GivenName>ALEXANDRA</ns2:GivenName>
    <ns2:Surname>FAN</ns2:Surname>
  </ns2:Individual>
</ns2:Pax>
</ns2:PaxList>
<ns2:PaxSegmentList>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG2</ns2:PaxSegmentID>
    <ns2:Duration>PT3H5M</ns2:Duration>
    <ns2:Dep>
      <ns2:IATA_LocationCode>NCE</ns2:IATA_LocationCode>
      <ns2:TerminalName>2</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2019-11-
16T09:25:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
      <ns2:TerminalName>2D</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2019-11-
16T11:30:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>
    <ns2:MarketingCarrierInfo>
      <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
      <ns2:CarrierName>AMADEUS SIX</ns2:CarrierName>
    </ns2:MarketingCarrierInfo>
    <ns2:MarketingCarrierFlightNumberText>1573</ns2:MarketingCarrierFlightNumberText>
  </ns2:MarketingCarrierInfo>
</ns2:PaxSegment>
</ns2:PaxSegmentList>
<ns2:PriceClassList>
  <ns2:PriceClass>
    <ns2:PriceClassID>FMD1</ns2:PriceClassID>
    <ns2:Name>BUSINESS</ns2:Name>
  </ns2:PriceClass>
</ns2:PriceClassList>

```

```

        </ns2:PriceClass>
    </ns2:PriceClassList>
</ns2:DataLists>
<ns2:ReshopResults>
    <ns2:ReshopOffers>
        <ns2:ReshopOffer>
            <ns2:OfferID>SP2F-17582846627474189561-1</ns2:OfferID>
            <ns2:OwnerCode>6X</ns2:OwnerCode>
            <ns2:OfferExpirationDateTime>2019-11-
07T17:02:40Z</ns2:OfferExpirationDateTime>
            <ns2:BaggageAllowance>
                <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
                <ns2:PaxRefID>PAX2</ns2:PaxRefID>
                <ns2:PaxRefID>PAX3</ns2:PaxRefID>
                <ns2:PaxRefID>PAX4</ns2:PaxRefID>
                <ns2:PaxRefID>PAX5</ns2:PaxRefID>

<ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
            </ns2:BaggageAllowance>
            <ns2:AddOfferItem>
                <ns2:OfferItemID>SP2F-17582846627474189561-1-
1</ns2:OfferItemID>
                <ns2:MandatoryInd>true</ns2:MandatoryInd>
                <ns2:FareDetail>
                    <ns2:PassengerRefs>PAX2</ns2:PassengerRefs>
                    <ns2:PassengerRefs>PAX3</ns2:PassengerRefs>
                    <ns2:Price>
                        <ns2:TotalAmount>
                            <ns2:SimpleCurrencyPrice
Code="EUR">178.65</ns2:SimpleCurrencyPrice>
                        </ns2:TotalAmount>
                        <ns2:BaseAmount
Code="EUR">335.00</ns2:BaseAmount>
                    </ns2:Price>
                    <ns2:Taxes>
                        <ns2:Total Code="EUR">0.00</ns2:Total>
                        <ns2:Breakdown>
                            <ns2:Tax>
                                <ns2:Qualifier>OLD</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">4.88</ns2:Amount>
                                <ns2:Nation>AP</ns2:Nation>
                                <ns2:TaxCode>DQ</ns2:TaxCode>
                            </ns2:Tax>
                            <ns2:Tax>
                                <ns2:Qualifier>OLD</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">8.88</ns2:Amount>
                                <ns2:Nation>DP</ns2:Nation>
                                <ns2:TaxCode>FI</ns2:TaxCode>
                            </ns2:Tax>
                            <ns2:Tax>
                                <ns2:Qualifier>OLD</ns2:Qualifier>

```

```

Code="EUR">1.00</ns2:Amount>
<ns2:Amount
  <ns2:Nation>AV</ns2:Nation>
  <ns2:TaxCode>XU</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>OLD</ns2:Qualifier>
<ns2:Amount

Code="EUR">43.00</ns2:Amount>
<ns2:Nation>VB</ns2:Nation>
<ns2:TaxCode>YR</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>USED

COMPENSATED</ns2:Qualifier>
<ns2:Amount

Code="EUR">4.58</ns2:Amount>
<ns2:Nation>SE</ns2:Nation>
<ns2:TaxCode>FR</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>USED

COMPENSATED</ns2:Qualifier>
<ns2:Amount

Code="EUR">11.70</ns2:Amount>
<ns2:Nation>TI</ns2:Nation>
<ns2:TaxCode>FR</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>USED

COMPENSATED</ns2:Qualifier>
<ns2:Amount

Code="EUR">1.13</ns2:Amount>
<ns2:Nation>EB</ns2:Nation>
<ns2:TaxCode>IZ</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>USED

COMPENSATED</ns2:Qualifier>
<ns2:Amount

Code="EUR">11.94</ns2:Amount>
<ns2:Nation>AP</ns2:Nation>
<ns2:TaxCode>QX</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>USED

COMPENSATED</ns2:Qualifier>
<ns2:Amount

Code="EUR">43.00</ns2:Amount>
<ns2:Nation>VB</ns2:Nation>
<ns2:TaxCode>YR</ns2:TaxCode>
</ns2:Tax>
</ns2:Breakdown>

```

```

        </ns2:Taxes>
    </ns2:Price>
    <ns2:FareComponent>
        <ns2:FareBasis>
            <ns2:FareBasisCode>
                <ns2:Code>MVA0FI</ns2:Code>
            </ns2:FareBasisCode>
            <FareRulesRemarks>
                <FareRulesRemark>
                    <Category>FT</Category>
                    <Text>PUBLIC FARE</Text>
                </FareRulesRemark>
            </FareRulesRemarks>
            <ns2:RBD>M</ns2:RBD>
            <ns2:CabinType>
                <ns2:CabinTypeCode
xsi:type="xs:string" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeCode>
                <ns2:CabinTypeName
xsi:type="xs:string" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeName>
            </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:PriceClassRef>FMD1</ns2:PriceClassRef>
        <ns2:SegmentRefs>SEG2</ns2:SegmentRefs>
    </ns2:FareComponent>
</ns2:FareDetail>
<ns2:Service>
    <ns2:ServiceID>PAX2PAX3JRN0</ns2:ServiceID>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:PaxRefID>PAX3</ns2:PaxRefID>
    <ns2:ServiceAssociations>

<ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
    </ns2:ServiceAssociations>
</ns2:Service>
<ns2:Price>
    <ns2:TotalAmount
CurCode="EUR">248.65</ns2:TotalAmount>
    </ns2:Price>
    <ns2:OriginalOrderItemDifferential>
        <ns2:Amount CurCode="EUR">214.11</ns2:Amount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">130.11</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
</ns2:OriginalOrderItemDifferential>
<ns2>NewOfferItemDifferential>
    <ns2:Amount CurCode="EUR">392.76</ns2:Amount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">57.76</ns2:TotalTaxAmount>
    </ns2:TaxSummary>

```

```

</ns2:NewOfferItemDifferential>
<ns2:PenaltyDifferential>
  <ns2:Amount CurCode="EUR">70.00</ns2:Amount>
</ns2:PenaltyDifferential>
<ns2:DifferentialAmountDue>
  <ns2:Amount CurCode="EUR">248.65</ns2:Amount>
<ns2:TaxSummary>
  <ns2:TotalTaxAmount CurCode="EUR">-
72.35</ns2:TotalTaxAmount>
  </ns2:TaxSummary>
</ns2:DifferentialAmountDue>
</ns2:AddOfferItem>
<ns2:AddOfferItem>
  <ns2:OfferItemID>SP2F-17582846627474189561-1-
1</ns2:OfferItemID>
  <ns2:MandatoryInd>true</ns2:MandatoryInd>
  <ns2:FareDetail>
    <ns2:PassengerRefs>PAX4</ns2:PassengerRefs>
    <ns2:PassengerRefs>PAX5</ns2:PassengerRefs>
    <ns2:Price>
      <ns2:TotalAmount>
        <ns2:SimpleCurrencyPrice
Code="EUR">116.65</ns2:SimpleCurrencyPrice>
      </ns2:TotalAmount>
      <ns2:BaseAmount
Code="EUR">252.00</ns2:BaseAmount>
      <ns2:Taxes>
        <ns2:Total Code="EUR">0.00</ns2:Total>
        <ns2:Breakdown>
          <ns2:Tax>
            <ns2:Qualifier>OLD</ns2:Qualifier>
            <ns2:Amount
Code="EUR">4.88</ns2:Amount>
            <ns2:Nation>AP</ns2:Nation>
            <ns2:TaxCode>DQ</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Qualifier>OLD</ns2:Qualifier>
            <ns2:Amount
Code="EUR">8.88</ns2:Amount>
            <ns2:Nation>DP</ns2:Nation>
            <ns2:TaxCode>FI</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Qualifier>OLD</ns2:Qualifier>
            <ns2:Amount
Code="EUR">1.00</ns2:Amount>
            <ns2:Nation>AV</ns2:Nation>
            <ns2:TaxCode>XU</ns2:TaxCode>
          </ns2:Tax>
          <ns2:Tax>
            <ns2:Qualifier>OLD</ns2:Qualifier>

```

```

Code="EUR">43.00</ns2:Amount>
                                <ns2:Amount
                                <ns2:Nation>VB</ns2:Nation>
                                <ns2:TaxCode>YR</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                <ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">4.58</ns2:Amount>
                                <ns2:Nation>SE</ns2:Nation>
                                <ns2:TaxCode>FR</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                <ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">11.70</ns2:Amount>
                                <ns2:Nation>TI</ns2:Nation>
                                <ns2:TaxCode>FR</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                <ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">1.13</ns2:Amount>
                                <ns2:Nation>EB</ns2:Nation>
                                <ns2:TaxCode>IZ</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                <ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">11.94</ns2:Amount>
                                <ns2:Nation>AP</ns2:Nation>
                                <ns2:TaxCode>QX</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                <ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
                                <ns2:Amount
Code="EUR">43.00</ns2:Amount>
                                <ns2:Nation>VB</ns2:Nation>
                                <ns2:TaxCode>YR</ns2:TaxCode>
                                </ns2:Tax>
                                </ns2:Breakdown>
                                </ns2:Taxes>
                                </ns2:Price>
                                <ns2:FareComponent>
                                <ns2:FareBasis>
                                <ns2:FareBasisCode>
                                <ns2:Code>MVA0FI</ns2:Code>
                                </ns2:FareBasisCode>

```



```

        <FareRulesRemarks>
            <FareRulesRemark>
                <Category>FT</Category>
                <Text>PUBLIC FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
        <ns2:RBD>M</ns2:RBD>
        <ns2:CabinType>
            <ns2:CabinTypeCode
xsi:type="xs:string" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeCode>
            <ns2:CabinTypeName
xsi:type="xs:string" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeName>
        </ns2:CabinType>
        </ns2:FareBasis>
        <ns2:PriceClassRef>FMD1</ns2:PriceClassRef>
        <ns2:SegmentRefs>SEG2</ns2:SegmentRefs>
    </ns2:FareComponent>
</ns2:FareDetail>
<ns2:Service>
    <ns2:ServiceID>PAX4PAX5JRN0</ns2:ServiceID>
    <ns2:PaxRefID>PAX4</ns2:PaxRefID>
    <ns2:PaxRefID>PAX5</ns2:PaxRefID>
    <ns2:ServiceAssociations>

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    </ns2:ServiceAssociations>
</ns2:Service>
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CurCode="EUR">130.11</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
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    <ns2:NewOfferItemDifferential>
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        <ns2:TaxSummary>
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        </ns2:TaxSummary>
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```

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      </ns2:DifferentialAmountDue>
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      </ns2:AddOfferItem>
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      </ns2:ReshopOffer>
      <ns2:ReshopOffers>
      </ns2:ReshopOffers>
      <ns2:ReshopResults>
      </ns2:ReshopResults>
      <ns2:Response>
      </ns2:Response>
    </ns2:OrderReshopRS>

```

Table 20 Reply

Use case 2: 2 ADT, 2 CHD, no penalty, residual value

One Offer with an OfferItem for 2 adults and 2 childs.

Two occurrences of AddOfferItem are returned:

- First one show prices applicable to each adult
- Second one show proce applicable to each child

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
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          <DepStationCode>NCE</DepStationCode>
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            <Surname>FAN</Surname>
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        </Pax>
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          <PTC>ADT</PTC>
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            <Birthdate>1984-09-16</Birthdate>
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            <GivenName>PAUL</GivenName>
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                <Tax>
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                <Tax>
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    <Tax>
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                <Text>PRIVATE FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
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```

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    <PaxRefID>PAX3</PaxRefID>
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            <Tax>
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        </FareBasisCode>
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                <Text>PRIVATE FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
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xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeCode>
            <CabinTypeName xsi:type="xs:string"
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    <SegmentRefs>SEG2</SegmentRefs>
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    </ServiceAssociations>
</Service>
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```

```

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</OrderReshopRS>

```

Table 21 Reply

Use case 3: 1 ADT, localized fare conditions

One Offer with an OfferItem for 1 adult, localized description of the fare family is returned.

```

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

xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
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Table 22 Reply

Use case 4: 2 ADT, 1 CHD, 1INF, no penalty, additional collection

One Offer with an OfferItem for 2 adults, 1 children and 1 infant.

Three occurrences of AddOfferItem are returned:

- First one shows prices applicable to each adult
- Second one shows price applicable to the child
- Third one shows price applicable to the infant

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```

Table 23 Reply

Use case 5: 2 ADT, 1 CHD, 1INF, no penalty, residual value

One Offer with an OfferItem for 2 adults, 1 children and 1 infant.

Three occurrences of AddOfferItem are returned:

- First one shows prices applicable to each adult
- Second one shows price applicable to the child
- Third one shows price applicable to the infant

In this example part of the refundable taxes are used to compensate the new OfferItem base fare which is higher than the existing OrderItem base fare. Those taxes have the qualifier 'USED COMPENSATED'.

```

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

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  <ns2:GivenName>TOTO</ns2:GivenName>
  <ns2:Surname>DOE</ns2:Surname>
</ns2:Individual>
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  <ns2:PTC>CHD</ns2:PTC>
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    <ns2:Surname>DOE</ns2:Surname>
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        <ns2:PaxRefID>PAX3</ns2:PaxRefID>
        <ns2:PaxRefID>PAX5</ns2:PaxRefID>
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```

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</ns2:FareDetail>
<ns2:Service>
    <ns2:ServiceID>PAX4JRN0</ns2:ServiceID>
    <ns2:PaxRefID>PAX4</ns2:PaxRefID>
    <ns2:ServiceAssociations>

<ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
    </ns2:ServiceAssociations>
</ns2:Service>
<ns2:Price>
    <ns2:TotalAmount
CurCode="EUR">6.00</ns2:TotalAmount>
    </ns2:Price>
    <ns2:OriginalOrderItemDifferential>
        <ns2:Amount CurCode="EUR">86.00</ns2:Amount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">0.00</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    </ns2:OriginalOrderItemDifferential>
    <ns2:NewOfferItemDifferential>
        <ns2:Amount CurCode="EUR">92.00</ns2:Amount>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">0.00</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    </ns2:NewOfferItemDifferential>
    <ns2:PenaltyDifferential>
        <ns2:Amount CurCode="EUR">0.00</ns2:Amount>
    </ns2:PenaltyDifferential>
    <ns2:DifferentialAmountDue>

```

```

        <ns2:Amount CurCode="EUR">6.00</ns2:Amount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount
CurCode="EUR">0.00</ns2:TotalTaxAmount>
          </ns2:TaxSummary>
        </ns2:DifferentialAmountDue>
      </ns2:AddOfferItem>
    </ns2:ReshopOffer>
  </ns2:ReshopOffers>
</ns2:ReshopResults>
</ns2:Response>
</ns2:OrderReshopRS>

```

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OrderReshop - Reprice expired offer

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Introduction

The OrderReshopRQ is used to reprice the itinerary of an un-ticketed. The OrderReshopRQ is used to Reprice the Expired TST for a ticketed order

Pre-conditions

- The order must be un-ticketed
- 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 reissuanc
- 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

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
OverrideCurCode	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParametersType/PricingParameter/OverrideCurCode	O	1	Currency code to be applied during process, such as USD, EUR, etc.
CorporateAccountCode	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder	O	1	Corporate code to be applied during process

XML Element	XML path	Mandatory (M) / Optional (O)	Repetition	Description
	der/AddOfferItems/ShoppingCriteria/ProgramCriteria			
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 24 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.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/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.
	/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.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/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.

		Mandatory (M) / Optional (O)	Repetition	Description
	/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.
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

ReshopResults

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
ReshopResults	/OrderReshopRS/Response/ReshopResults	M	1	Results of the OrderReshop request.

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
RepricedOffer	/OrderReshopRS/Response/ReshopResults/RepricedOffer	M	1	Details about the repriced itinerary pricing information.
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>
    </ns2:RepricedOfferItem>
  </ns2:RepricedOffer>
</ns2:ReshopResults>

```

Table 25 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

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
				passenger (grouped by PTC).
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price	O	1	Total price of all FareComponent prices. Price reflects a per-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.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/Price/Taxes/Breakdown/Tax/Amount	O	1	Amount.
	/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/Repriced	O	1...n	

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	Offer/RepricedOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark			
	/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/F	O	1	Fare Rules.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	areDetail/FareComponent/FareRules			
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/FareDetail/FareComponent/FareRules/Penalty	O	1	List of applicable MNR info.
	/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 26 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	M	1	Repriced itinerary offer item total taxes amount and currency.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	totalPrice/TaxSummary/TotalTaxAmount			
<pre> <TotalPrice> <TotalAmount CurCode="SGD">1202.40</TotalAmount> <BaseAmount CurCode="SGD">1048.00</BaseAmount> <TaxSummary> <TotalTaxAmount CurCode="SGD">154.40</TotalTaxAmount> </TaxSummary> </TotalPrice> </pre>				

Table 27 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.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/TotalAmount	M	1	Itinerary total amount and currency of the order.
	/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 28 OriginalOrderItem Example

ReshopResults for Ticketed Order

The following definition is specific for Reprice TST for ticketed Order

XML Element	XPath	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...n	Journeys associated with the specific baggage
PaxRefID	/OrderReshopRS/Response/ReshopResults/ReshopOffers/ReshopOffer/BaggageAllowance/PaxRefID	M	1...n	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/Jour	M	1	Indicates the Fare Family applied at itinerary level

XML Element	XPath	Mandatory (M) / Optional (O)	Repetition	Description
	neyOverview/PriceClassRefID			
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.
RepricedOfferItem	/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 29 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/AddOffer	O	1...n	Tax breakdown details.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	Item/FareDetail/Price/Taxes/Breakdown/Tax			
	/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.
	/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...n	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/ReshopOff	O	1	

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	ers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks			
	/OrderReshopRS/Response/ReshopResults/ReshopOffers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark	O	1...n	
	/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.
	/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/CabinTypeCode	O	1	Cabin type name.

XML Element	XML Path	Mandatory (M) / Optional (O)	Repetition	Description
	ers//ReshopOffer/AddOfferItem/FareDetail/FareComponent/FareBasis/CabinType/CabinTypeName			
	/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 30 FareDetail Example

TotalPrice

XML Elementt	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 31 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 32 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 33 Error Example

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 34 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>
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  <ns2:PenaltyID>AMNT30</ns2:PenaltyID>

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        <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>
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    <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>
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        <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>
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        <ns2:PenaltyID>AMNT35</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount before
departure no show</ns2:DescText>
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        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
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        <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>
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    </ns2:Penalty>
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        <ns2:PenaltyID>AMNT3</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund maximum penalty amount for
the ticket before departure</ns2:DescText>
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    </ns2:Penalty>

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        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT13</ns2:PenaltyID>
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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>
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departure no show</ns2:DescText>
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CurCode="SGD">400.00</ns2:PenaltyAmount>
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        <ns2:Penalty>
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departure no show</ns2:DescText>
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        <ns2:Penalty>
            <ns2:PenaltyID>AMNT22</ns2:PenaltyID>
            <ns2:DescText>Revalidation minimum penalty amount after
departure no show</ns2:DescText>
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        <ns2:Penalty>
            <ns2:PenaltyID>AMNT10</ns2:PenaltyID>
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departure no show</ns2:DescText>
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CurCode="SGD">400.00</ns2:PenaltyAmount>
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departure no show</ns2:DescText>
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            <ns2:PenaltyID>AMNT19</ns2:PenaltyID>

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departure no show</ns2:DescText>
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departure</ns2:DescText>
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        <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>
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    </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>
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allowed</ns2:DescText>
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    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG5</ns2:PenaltyID>
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passenger and family death/illness for before departure no show? Not
allowed</ns2:DescText>
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allowed? Allowed with restrictions</ns2:DescText>
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        <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
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        <ns2:DescText>Reissue/Refund after departure allowed? Not
allowed</ns2:DescText>
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allowed? Not allowed</ns2:DescText>
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allowed? Not allowed</ns2:DescText>
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    <ns2:Penalty>
        <ns2:PenaltyID>FLAG2</ns2:PenaltyID>
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passenger and family death/illness before departure? Not
allowed</ns2:DescText>
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        <ns2:PenaltyID>FLAG11</ns2:PenaltyID>
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passenger and family death/illness after departure no show? Not
allowed</ns2:DescText>
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    <ns2:Penalty>
        <ns2:PenaltyID>FLAG6</ns2:PenaltyID>
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is allowed? Allowed with restrictions</ns2:DescText>
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Allowed with restrictions</ns2:DescText>
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allowed</ns2:DescText>

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Not allowed</ns2:DescText>
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        <ns2:PenaltyID>FLAG16</ns2:PenaltyID>
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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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Not allowed</ns2:DescText>
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        <ns2:PenaltyID>FLAG13</ns2:PenaltyID>
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allowed? Not allowed</ns2:DescText>
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        <ns2:ChangeFeeInd>>false</ns2:ChangeFeeInd>
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allowed</ns2:DescText>
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        <ns2:Code>FF4</ns2:Code>
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        </ns2:Desc>
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    </ns2:Desc>
    <ns2:Desc>
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distance</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
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        <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>
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        <ns2:DescText>SGD 400</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
        <ns2:DescID>CANCEL_BEFOREDEPARTURE_FULL</ns2:DescID>
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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>
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    </ns2:Desc>
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        <ns2:DescText>SGD 200</ns2:DescText>
    </ns2:Desc>
    <ns2:Desc>
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difference, subject to currency conversion and your bank's exchange
rate.</ns2:DescText>
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    <ns2:Desc>
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    </ns2:Desc>
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indicative.</ns2:DescText>
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provided upon selecting your desired flight(s)</ns2:DescText>
        </ns2:Desc>
        <ns2:Desc>
        <ns2:DescID>MIXEDFARETYPE_FULL</ns2:DescID>
        <ns2:DescText>Each of the flight segments you've
selected comes with its own fare conditions.</ns2:DescText>
        </ns2:Desc>
        <ns2:Desc>
        <ns2:DescID>TRAVELITINERARYSEQUENCE_FULL</ns2:DescID>
        <ns2:DescText>Fares are valid only if all flight
coupons / sectors in the ticket are used in sequence.</ns2:DescText>
        </ns2:Desc>
        </ns2:PriceClass>
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</ns2>DataLists>
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1</ns2:OfferItemRefID>
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                                <ns2:TaxCode>OP</ns2:TaxCode>
                            </ns2:Tax>
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                                <ns2:Tax>
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                                <ns2:TaxCode>WY</ns2:TaxCode>
                                </ns2:Tax>
                                </ns2:Breakdown>
                                </ns2:Taxes>
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                                <ns2:FareComponent>
                                <ns2:FareBasis>
                                <ns2:FareBasisCode>
                                <ns2:Code>Q16SGO</ns2:Code>
                                </ns2:FareBasisCode>
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                                </ns2:FareRulesRemarks>
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                                <ns2:CabinType>
                                <ns2:CabinTypeCode xsi:type="xs:string"

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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"/>
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            </ns2:DetailCurrencyPrice>
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            <ns2:Breakdown>
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                <ns2:TaxCode>OP</ns2:TaxCode>
              </ns2:Tax>
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                <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 35 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 36 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
RelationshipType="http://www.w3.org/2005/08/addressing/reply">uuid:cfe2e67e-6f06-4893-bb5b-e5b2128b8418</wsa:RelatesTo>
    <awsse:Session TransactionStatusCode="End">
      <awsse:SessionId>004W06OPX6</awsse:SessionId>
      <awsse:SequenceNumber>1</awsse:SequenceNumber>

<awsse:SecurityToken>NQ8E5MF7NYNM19817N64WJCEB</awsse:SecurityToken>
    </awsse:Session>
  </soap:Header>
  <soap:Body>
    <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">
      <ns2:PayloadAttributes>
        <ns2:Version>0</ns2:Version>
      </ns2:PayloadAttributes>
      <ns2:Response>
        <ns2:DataLists>
          <ns2:BaggageAllowanceList>
            <ns2:BaggageAllowance
<ns2:BaggageAllowanceID>FBA1</ns2:BaggageAllowanceID>
              <ns2:TypeCode>CheckedBag</ns2:TypeCode>
              <ns2:WeightAllowance>
                <ns2:MaximumWeightMeasure
UnitCode="Kilogram">40</ns2:MaximumWeightMeasure>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>
              </ns2:WeightAllowance>
              </ns2:BaggageAllowance>
            </ns2:BaggageAllowanceList>
            <ns2:OriginDestList>
              <ns2:OriginDest>
                <ns2:OriginDestID>SINKUL</ns2:OriginDestID>

<ns2:ArrivalStationCode>KUL</ns2:ArrivalStationCode>
              <ns2:DepStationCode>SIN</ns2:DepStationCode>

```

```

        <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
    </ns2:OriginDest>
    <ns2:OriginDest>
        <ns2:OriginDestID>KULSIN</ns2:OriginDestID>
</ns2:ArrivalStationCode>SIN</ns2:ArrivalStationCode>
        <ns2:DepStationCode>KUL</ns2:DepStationCode>
        <ns2:PaxJourneyRefID>JRN5</ns2:PaxJourneyRefID>
    </ns2:OriginDest>
</ns2:OriginDestList>
<ns2:PaxJourneyList>
    <ns2:PaxJourney>
        <ns2:PaxJourneyID>JRN0</ns2:PaxJourneyID>
        <ns2:Duration>PT1H0M</ns2:Duration>
        <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
    </ns2:PaxJourney>
    <ns2:PaxJourney>
        <ns2:PaxJourneyID>JRN5</ns2:PaxJourneyID>
        <ns2:Duration>PT0H55M</ns2:Duration>
        <ns2:PaxSegmentRefID>SEG8</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>1992-07-05</ns2:Birthdate>
            <ns2:TitleName>MRS</ns2:TitleName>
            <ns2:GivenName>JONSON</ns2:GivenName>
            <ns2:Surname>ANNE</ns2:Surname>
        </ns2:Individual>
    </ns2:Pax>
</ns2:PaxList>
<ns2:PaxSegmentList>
    <ns2:PaxSegment>
        <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
        <ns2:Duration>PT1H0M</ns2:Duration>
        <ns2:Dep>

<ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
        <ns2:TerminalName>3</ns2:TerminalName>
        <ns2:AircraftScheduledDateTime>2021-10-
19T08:30:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>

<ns2:IATA_LocationCode>KUL</ns2:IATA_LocationCode>
        <ns2:TerminalName>M</ns2:TerminalName>
        <ns2:AircraftScheduledDateTime>2021-10-
19T09:30:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>

```

```

        <ns2:MarketingCarrierInfo>
<ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
        <ns2:CarrierName>SINGAPORE
AIRLINES</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>106</ns2:MarketingCarrierFlightNumberText>
        </ns2:MarketingCarrierInfo>
        <ns2:DatedOperatingLeg>

<ns2:DatedOperatingLegID>LEG1</ns2:DatedOperatingLegID>
        <ns2:Dep>

<ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
        <ns2:AircraftScheduledDateTime>2021-10-
19T08:30:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>

<ns2:IATA_LocationCode>KUL</ns2:IATA_LocationCode>
        <ns2:AircraftScheduledDateTime>2021-10-
19T09:30:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:IATA_AircraftType>

<ns2:IATA_AircraftTypeCode>359</ns2:IATA_AircraftTypeCode>
        </ns2:IATA_AircraftType>
        </ns2:DatedOperatingLeg>
</ns2:PaxSegment>
<ns2:PaxSegment>
        <ns2:PaxSegmentID>SEG8</ns2:PaxSegmentID>
        <ns2:Duration>PT0H55M</ns2:Duration>
        <ns2:Dep>

<ns2:IATA_LocationCode>KUL</ns2:IATA_LocationCode>
        <ns2:TerminalName>M</ns2:TerminalName>
        <ns2:AircraftScheduledDateTime>2021-11-
18T07:35:00</ns2:AircraftScheduledDateTime>
        </ns2:Dep>
        <ns2:Arrival>

<ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
        <ns2:TerminalName>0</ns2:TerminalName>
        <ns2:AircraftScheduledDateTime>2021-11-
18T08:30:00</ns2:AircraftScheduledDateTime>
        </ns2:Arrival>
        <ns2:MarketingCarrierInfo>

<ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
        <ns2:CarrierName>SINGAPORE
AIRLINES</ns2:CarrierName>

```



```

<ns2:MarketingCarrierFlightNumberText>101</ns2:MarketingCarrierFlightNumberText>
      </ns2:MarketingCarrierInfo>
      <ns2:DatedOperatingLeg>
        <ns2:DatedOperatingLegID>LEG2</ns2:DatedOperatingLegID>
          <ns2:Dep>
            <ns2:IATA_LocationCode>KUL</ns2:IATA_LocationCode>
              <ns2:AircraftScheduledDateTime>2021-11-18T07:35:00</ns2:AircraftScheduledDateTime>
                </ns2:Dep>
                <ns2:Arrival>
                  <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
                    <ns2:AircraftScheduledDateTime>2021-11-18T08:30:00</ns2:AircraftScheduledDateTime>
                      </ns2:Arrival>
                      <ns2:IATA_AircraftType>
                        <ns2:IATA_AircraftTypeCode>738</ns2:IATA_AircraftTypeCode>
                          </ns2:IATA_AircraftType>
                          </ns2:DatedOperatingLeg>
                        </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:PenaltyAmount
CurCode="SGD">400.00</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">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>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>AMNT36</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: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>AMNT38</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">400.00</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>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">400.00</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>AMNT35</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>AMNT39</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">400.00</ns2:PenaltyAmount>
        </ns2:Penalty>
        <ns2:Penalty>
            <ns2:PenaltyID>AMNT34</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>
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        <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>
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        <ns2:DescText>Reissue/Refund maximum penalty
amount after departure no show</ns2:DescText>
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        <ns2:ChangeFeeInd>>true</ns2:ChangeFeeInd>
        <ns2:PenaltyAmount
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        <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
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        <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>
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        <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>
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        <ns2:PenaltyID>AMNT32</ns2:PenaltyID>
        <ns2:DescText>Reissue/Refund minimum penalty
amount after departure no show</ns2:DescText>
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        <ns2:CancelFeeInd>true</ns2:CancelFeeInd>
        <ns2:PenaltyAmount
CurCode="SGD">0.00</ns2:PenaltyAmount>
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        <ns2:DescText>Reissue/Refund minimum penalty
amount after departure no show</ns2:DescText>
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CurCode="SGD">0.00</ns2:PenaltyAmount>
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        <ns2:PenaltyID>AMNT29</ns2:PenaltyID>
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amount after departure</ns2:DescText>
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after departure</ns2:DescText>
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            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
            <ns2:PenaltyAmount
CurCode="SGD">0.00</ns2:PenaltyAmount>
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        <ns2:Penalty>
            <ns2:PenaltyID>FLAG20</ns2:PenaltyID>
            <ns2:DescText>Reissue/Refund after departure
allowed? Allowed with restrictions</ns2:DescText>
            <ns2:AppCode>ADA-1</ns2:AppCode>
            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
        </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>
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            <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>
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passenger and family death/illness for before departure no show? Not
allowed</ns2:DescText>
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            <ns2:ChangeFeeInd>true</ns2:ChangeFeeInd>
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no show allowed? Allowed with restrictions</ns2:DescText>
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allowed? Not allowed</ns2:DescText>
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        <ns2:Penalty>

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no show allowed? Not allowed</ns2:DescText>
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    </ns2:Penalty>
    <ns2:Penalty>
        <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>
    </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>>true</ns2:ChangeFeeInd>
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        <ns2:PenaltyID>FLAG2</ns2:PenaltyID>
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passenger and family death/illness before departure? Not
allowed</ns2:DescText>
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        <ns2:PenaltyID>FLAG11</ns2:PenaltyID>
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passenger and family death/illness after departure no show? Not
allowed</ns2:DescText>
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    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG6</ns2:PenaltyID>
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no show is allowed? Allowed with restrictions</ns2:DescText>
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        <ns2:PenaltyID>FLAG4</ns2:PenaltyID>
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allowed? Allowed with restrictions</ns2:DescText>
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allowed? Not allowed</ns2:DescText>
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Cat16? Not allowed</ns2:DescText>
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        <ns2:CancelFeeInd>>true</ns2:CancelFeeInd>
    </ns2:Penalty>
    <ns2:Penalty>
        <ns2:PenaltyID>FLAG16</ns2:PenaltyID>
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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>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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        <ns2:PenaltyID>FLAG13</ns2:PenaltyID>
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no show allowed? Not allowed</ns2:DescText>
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            <ns2:Desc>
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                <ns2:DescText>SINGAPORE AIRLINES & SILKAIR
OPERATED FLIGHTS KrisFlyer: 125% of actual flown distance. Partner frequent
flyer programmes: Accrual levels may differ on Singapore Airlines operated
flights; not accruable on SilkAir operated flights. For ticket(s) partially
paid for using KrisFlyer miles, the miles earned are proportionate to the
amount paid using credit/debit card. These miles can only be credited to
KrisFlyer membership accounts. FLIGHTS OPERATED BY OTHER AIRLINESKrisFlyer
mileage accrual levels on flights operated by KrisFlyer partner airlines may
differ. Codeshare flights operated by non-KrisFlyer partner airlines are not
accruable to KrisFlyer. For details, visit
http://www.singaporeair.com/en\_UK/sg/ppclub-krisflyer/earn-miles/earn-when-
you-fly/</ns2:DescText>
            </ns2:Desc>
            <ns2:Desc>
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                <ns2:DescText>Not Allowed</ns2:DescText>
            </ns2:Desc>
            <ns2:Desc>
                <ns2:DescID>AWARD_UPGRADE_FULL</ns2:DescID>
                <ns2:DescText>KrisFlyer Upgrade Awards on
Singapore Airlines & SilkAir: Not allowed. Star Alliance Upgrade Awards on
Singapore Airlines: Not allowed.</ns2:DescText>
            </ns2:Desc>
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                <ns2:DescText>Not Allowed</ns2:DescText>
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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>
</ns2:Desc>

    <ns2:DescID>CHANGE_BEFOREDEPARTURE</ns2:DescID>
        <ns2:DescText>Complimentary</ns2:DescText>
    </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: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>
</ns2:Desc>

    <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 Singapore
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

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in the same transaction, only the higher change fee will be applied.</ns2:DescText>

</ns2:Desc>

<ns2:Desc>

<ns2:DescID>TRAVELITINERARYSEQUENCE_FULL</ns2:DescID>

<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>

</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>

<ns2:DescID>AWARD_ACCRUAL</ns2:DescID>

<ns2:DescText>230</ns2:DescText>

</ns2:Desc>

<ns2:Desc>

<ns2:DescID>AWARD_ACCRUAL_FULL</ns2:DescID>

<ns2:DescText>SINGAPORE AIRLINES & SILKAIR OPERATED FLIGHTS KrisFlyer: 125% of actual flown distance. Partner frequent flyer programmes: Accrual levels may differ on Singapore Airlines operated flights; not accruable on SilkAir operated flights. For ticket(s) partially paid for using KrisFlyer miles, the miles earned are proportionate to the amount paid using credit/debit card. These miles can only be credited to KrisFlyer membership accounts. FLIGHTS OPERATED BY OTHER AIRLINESKrisFlyer mileage accrual levels on flights operated by KrisFlyer partner airlines may differ. Codeshare flights operated by non-KrisFlyer partner airlines are not accruable to KrisFlyer. For details, visit http://www.singaporeair.com/en_UK/sg/ppsclub-krisflyer/earn-miles/earn-when-you-fly/</ns2:DescText>

</ns2:Desc>

<ns2:Desc>

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<ns2:DescText>Not Allowed</ns2:DescText>

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<ns2:Desc>

<ns2:DescID>AWARD_UPGRADE_FULL</ns2:DescID>

<ns2:DescText>KrisFlyer Upgrade Awards on Singapore Airlines & SilkAir: Not allowed. Star Alliance Upgrade Awards on Singapore Airlines: Not allowed.</ns2:DescText>

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<ns2:Desc>

<ns2:DescID>CANCEL_BEFOREDEPARTURE</ns2:DescID>

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<ns2:DescID>CANCEL_BEFOREDEPARTURE_FULL</ns2:DescID>
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  <ns2:DescID>CANCEL_NOSHOWFIRST</ns2:DescID>
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<ns2:Desc>

<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: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
fee will not apply and cancellation/refund conditions will
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>
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  <ns2:DescID>DISCLAIMER_FULL</ns2:DescID>
  <ns2:DescText>Test Singapore

Disclaimer</ns2:DescText>
</ns2:Desc>

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        <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>
        </ns2:Desc>
    </ns2:Desc>

    <ns2:DescID>TRAVELITINERARYSEQUENCE_FULL</ns2:DescID>
        <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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1</ns2:OfferID>
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28T12:21:42Z</ns2:OfferExpirationDateTime>
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<ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
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            <ns2:JourneyOverview>

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

<ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
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            </ns2:JourneyPriceClass>
            </ns2:JourneyOverview>
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                                    <ns2:Taxes>
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                                        <ns2:Breakdown>
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                                                <ns2:Amount
Code="SGD">13.60</ns2:Amount>
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<ns2:TaxCode>G1</ns2:TaxCode>
                                                </ns2:Tax>
                                                <ns2:Tax>
<ns2:Qualifier>OLD</ns2:Qualifier>
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Code="SGD">2.60</ns2:Amount>
<ns2:Nation>DP</ns2:Nation>
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                                                </ns2:Tax>
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                                                </ns2:Tax>
                                                <ns2:Tax>
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<ns2:FareBasis>
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<ns2:FareRulesRemark>

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FARE</ns2:Text>
</ns2:FareRulesRemark>
</ns2:FareRulesRemarks>
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<ns2:CabinType>
<ns2:CabinTypeCode

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

```

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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:type="xs:string">C</ns2:CabinTypeCode>
                                <ns2:CabinTypeName
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:type="xs:string">BUSINESS</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>

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<ns2:SegmentRefs>SEG3</ns2:SegmentRefs>
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FARE</ns2:Text>
                                                </ns2:FareRulesRemark>
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                                        <ns2:CabinType>
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
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                                                <ns2:CabinTypeName
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:type="xs:string">BUSINESS</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 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"/>

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</ns2:FareDetail>
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    <ns2:ServiceAssociations>

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

<ns2:PaxJourneyRefID>JRN5</ns2:PaxJourneyRefID>
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</ns2:Service>
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    </ns2:Price>
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    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
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    </ns2:TaxSummary>
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<ns2:NewOfferItemDifferential>
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CurCode="SGD">80.30</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
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    </ns2:TaxSummary>
</ns2:DifferentialAmountDue>
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    </ns2:ReshopOffer>
</ns2:ReshopOffers>

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        </ns2:Response>
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</soap:Envelope>

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Table 37 Request

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