

# 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.

## Limitations

- Partial bound reshop is not supported.
- More than 2 bounds (flown included) per request are not supported.
- Only air items reshop is performed. Ancillary services are out of scope.
- Name change, PNR split and redemption (award and upgrade/downgrade) are not supported.
- Combined Infant Ticket is not supported.
- Dual and Negotiated fares are 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.

Design ation	Repet ition	Sta tus	Location	Com ment s
Reques t	1	M	/Request	
Order ID	1	M	/Request/OrderItemRefID	Order Id
Bookin g Ref	0..n	O	/Request/BookingRef	Bookin g refere nce (reco rd locator )

Designation	Repetition	Status	Location	Comments
Offer ID	0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/ShoppingResponse/ShoppingResponseID	Offer ID used only in <b>reprice mode</b> .

```

<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.
AirlineDesignCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier/AirlineDesignCode	Preferred 2-alpha



Designation	Repetition	Status	Location	Comments
				num Airline code for shopping request.
OriginDest Request	1..n	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDestRequest	Origin / Dest flights
Destination city/airport	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/DestArrivalRequest/IATA_LocationCode	Arrival city or airport IATA code
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
OrderItem RefID	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/OrderItemRefID	Airline code, record locator

Designation	Repetition	Status	Location	Comments
				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	O	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParameters/LangUsage	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/ResponseParametersType/PricingParameter/OverrideCurCode/	Currency code to be applied during shopping process, 3 letter code such

Designation	Repetition	Status	Location	Comments
				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

Designation	Repetition	Status	Location	Comments
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:



Designation	Repetition	Status	Location	Comments
				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

Designation	Repetition	Status	Location	Comments
DepStationCode	1	M	/OriginDestList/OriginDest/DepStationCode	IATA code of departure city/airport
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
<b>Individual</b>				
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
<b>Departure</b>				
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
AircraftScheduledDateTim e	0..1	O	/Dep/AircraftScheduledDate Time	Departure date. <b>Local time</b>
<b>Arrival</b>				
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

Designation	Repetition	Status	Location	Comments
AircraftScheduledDateTime	0..1	O	/Arrival/AircraftScheduledDateTime	Arrival date. <b>Local time</b>
<b>Marketing carrier</b>				
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
<b>Operating carrier</b>				
OperatingCarrierInfo	0..1	O	/PaxSegment/OperatingCarrierInfo	Operating flight information structure. <b>Only returned if the operating carrier is different from the marketing carrier.</b>
CarrierDesigCode	0..1	O	/OperatingCarrierInfo/CarrierDesigCode	Operating carrier code
CarrierName	0..1	O	/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



Designation	Repetition	Status	Location	Comments
Departure date and Time	1	M	#/DatedOperatingLeg/Dep/AircraftScheduledDateTime	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T21:20:00
Arrival Airport	1	M	#/DatedOperatingLeg/Arrival/IATA_LocationCode	3-letters IATA code. example MDE
Arrival Terminal	0..1	O	#/DatedOperatingLeg/Arrival/TerminalName	Format: Y. example 1
Arrival date and Time	1	M	#/DatedOperatingLeg/Arrival/AircraftScheduledDateTim e	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T22:00:00
Equipment type	1	M	#/DatedOperatingLeg/IATA_AircraftTypeCodeIATA_Aircr aftTypeCode	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/PriceClasses/Desc	List of localized descriptions (/text()) and their corresponding rule.
DescID	1	M	OrderReshopRS/Response/DataLists/PriceClassList/PriceClasses/Desc/DescID	Unique identifier of this Description.
Fare family description	1	O	OrderReshopRS/Response/DataLists/PriceClassList/PriceClasses/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
Object Key	1	M	OrderReshopRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadatas/DescriptionMetadata[n]/@MetadataKey	Unique rule ID. Ex: bagAll , 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.

## 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	Repetitions	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)

Designation	Repetition	Status	Location	Comments
				OfferId="Refund-Px"
OwnerCode	1	M	/ReshopOffer/OwnerCode	Offer owner code (airline code)
OfferExpirationDate Time	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)

Designation	Repetitions	Status	Location	Comments
				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	Repetitions	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

Designation	Repetition	Status	Location	Comments
				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 .
OriginalOrderItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/OriginalOrderItemDifferential	Original Order Item structure .



Designation	Repetition	Status	Location	Comments
NewOfferItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/NewOfferItemDifferential	New Offer Item structure .
PenaltyDifferential	0..1	O	/ReshopOffer/AddOfferItem/PenaltyDifferential	Penalty structure .
DifferentialAmountDue	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 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

Designation	Repetition	Status	Location	Comments
				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

Designation	Repetition	Status	Location	Comments
				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

Designation	Repetition	Status	Location	Comments
				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 base 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".
<b>New Offer Item</b>				
NewOfferItemDifferential	0..1	O	/AddOfferItem/NewOfferItemDifferential	New offer item amount and tax



Designation	Repetition	Status	Location	Comments
				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
DifferentialAmount Due	1	M	/AddOfferItem/DifferentialAmountDue	

Designation	Repetition	Status	Location	Comments
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 (sentin 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.

Designation	Repetition	Status	Location	Comments
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".
TaxCode	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax/TaxCode	Paid tax code.

Designation	Repetition	Status	Location	Comments
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.

Designation	Repetition	Status	Location	Comments
				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".
DifferentialAmount Due	1	M	/DeleteOrderItem/DifferentialAmountDue	Amount structure

Designation	Repetition	Status	Location	Comments
Amount	1	M	/DeleteOrderItem/DifferentialAmountDue/Amount	Total balance amount (Base amount to be refunded + taxes to be refunded - penalty). Currency is 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>
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        <PaxJourney>
          <PaxJourneyID>JRN2-3</PaxJourneyID>
          <Duration>PT4H50M</Duration>
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        <Pax>
          <PaxID>PAX1</PaxID>
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      </PaxList>
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  </Response>
</OrderReshopRS>

```

```

    <PTC>ADT</PTC>
    <Individual>
      <IndividualID>PAX1</IndividualID>
      <GivenName>PETER</GivenName>
      <Surname>VAN BRUEGEL</Surname>
    </Individual>
  </Pax>
</PaxList>
<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>

<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>

```



```

<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>
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    <AircraftScheduledDateTime>2018-05-
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  </Dep>
  <Arrival>
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<MarketingCarrierFlightNumberText>10</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>

```

```

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    <PaxSegment>
        <PaxSegmentID>SEG13</PaxSegmentID>
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            <AircraftScheduledDateTime>2018-05-
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        </Dep>
        <Arrival>
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        </OperatingCarrierInfo>
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        <PriceClassID>-ALL-</PriceClassID>
        <Name>-ALL-</Name>
    </PriceClass>
</PriceClassList>
</DataLists>
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    <ReshopOffers>
        <ReshopOffer>
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            <OwnerCode>6X</OwnerCode>
            <AddOfferItem>
                <OfferItemID>SUL5-14318633714034832970-1-
1</OfferItemID>

                <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
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```

```

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270.54</SimpleCurrencyPrice>
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            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>ERCLRTM0</Code>
                    </FareBasisCode>
                    <RBD>E</RBD>
                    <CabinType>
                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
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                <SegmentRefs>SEG3</SegmentRefs>
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                    </CabinType>
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                <PriceClassRef>-ALL-</PriceClassRef>
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                <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
            </ServiceAssociations>
    
```

```

        </Service>
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        </Price>
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                </TaxSummary>
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            </PenaltyDifferential>
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4.53</TotalTaxAmount>
                </TaxSummary>
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        </AddOfferItem>
    </ReshopOffer>
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        <OwnerCode>6X</OwnerCode>
        <AddOfferItem>
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1</OfferItemID>

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246.54</SimpleCurrencyPrice>
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    </ReshopOffer>

```

```

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            </FareBasisCode>
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                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
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        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
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</Price>
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```

```

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        <TaxSummary>
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        <NewOfferItemDifferential>
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            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
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        </PenaltyDifferential>
        <DifferentialAmountDue>
            <Amount CurCode="EUR">-246.54</Amount>
            <TaxSummary>
                <TotalTaxAmount
CurCode="EUR">1.46</TotalTaxAmount>
            </TaxSummary>
        </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
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    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SUL5-14318633714034832970-3-
1</OfferItemID>
        <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">549.35</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
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```

```

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      </FareBasisCode>
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      <CabinType>
        <CabinTypeCode>M</CabinTypeCode>
        <CabinTypeName>M</CabinTypeName>
      </CabinType>
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    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG3</SegmentRefs>
  </FareComponent>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>CIF</Code>
      </FareBasisCode>
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      <CabinType>
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        <CabinTypeName>M</CabinTypeName>
      </CabinType>
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      </FareBasisCode>
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      </CabinType>
    </FareBasis>
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</FareDetail>
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  <ServiceID>SRV3</ServiceID>
  <PaxRefID>PAX1</PaxRefID>

```

```

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        </ServiceAssociations>
    </Service>
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        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">108.18</TotalTaxAmount>
        </TaxSummary>
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        <TaxSummary>
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CurCode="EUR">39.35</TotalTaxAmount>
        </TaxSummary>
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</ReshopOffer>
</ReshopOffers>
</ReshopResults>
<ShoppingResponse>
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</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>
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              <CabinTypeCriteria>
                <CabinTypeName>BUS</CabinTypeName>
              </CabinTypeCriteria>
            </ShoppingCriteria>
            <FlightRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
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                </DestArrivalRequest>
                <OriginDepRequest>
                  <IATA_LocationCode>CDG</IATA_LocationCode>
                  <Date>2018-08-16</Date>
                </OriginDepRequest>
              </OriginDestRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
                  <IATA_LocationCode>CDG</IATA_LocationCode>
                </DestArrivalRequest>
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                  <IATA_LocationCode>NCE</IATA_LocationCode>
                  <Date>2018-08-21</Date>
                </OriginDepRequest>
              </OriginDestRequest>
            </FlightRequest>
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    </UpdateOrder>
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</OrderReshopRQ>

```

```

        </AddOfferItems>
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        </DeleteOrderItem>
    </ServiceOrder>
</ReshopOrder>
</UpdateOrder>
</Request>
</OrderReshopRQ>

```

Table 3 Query

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

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          <PaxJourneyRefID>JRN1-5</PaxJourneyRefID>
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          <PaxJourneyRefID>JRN1-7</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-8</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-9</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-10</PaxJourneyRefID>
        </OriginDest>
        <OriginDest>
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          <ArrivalStationCode>ORY</ArrivalStationCode>
          <DepStationCode>NCE</DepStationCode>
          <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
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          <PaxJourneyID>JRN1-2</PaxJourneyID>
          <Duration>PT1H25M</Duration>
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          <Duration>PT1H25M</Duration>
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1</OfferItemID>
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        <FareDetail>
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                <Taxes>
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                </Taxes>
            </Price>
            <FareComponent>
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                    <FareBasisCode>
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                    </FareBasisCode>
                    <RBD>Y</RBD>
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                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
                </FareBasis>
                <PriceClassRef>-ALL-</PriceClassRef>
                <SegmentRefs>SEG45</SegmentRefs>
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            <FareComponent>
                <FareBasis>
                    <FareBasisCode>

```

```

        <Code>YBASIS</Code>
    </FareBasisCode>
    <RBD>Y</RBD>
    <CabinType>
        <CabinTypeCode>M</CabinTypeCode>
        <CabinTypeName>M</CabinTypeName>
    </CabinType>
</FareBasis>
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<SegmentRefs>SEG96</SegmentRefs>
</FareComponent>
</FareDetail>
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    </ServiceAssociations>
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    </TaxSummary>
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```

        </TaxSummary>
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        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
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```



```

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        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
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1</OfferItemID>
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  <FareDetail>
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        </CabinType>
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      <PriceClassRef>-ALL-</PriceClassRef>
      <SegmentRefs>SEG46</SegmentRefs>
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        </FareBasisCode>
        <RBD>Y</RBD>
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            <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
        </ServiceAssociations>
    </Service>
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    </Price>
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        <TaxSummary>
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        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
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        <TaxSummary>
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        </TaxSummary>
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    </PenaltyDifferential>
    <DifferentialAmountDue>
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    <OwnerCode>6X</OwnerCode>
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1</OfferItemID>

```

```

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    <BaseAmount>0</BaseAmount>
    <Taxes>
      <Total Code="EUR">-0.37</Total>
    </Taxes>
  </Price>
  <FareComponent>
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      <FareBasisCode>
        <Code>YBASIS</Code>
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    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG46</SegmentRefs>
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      </FareBasisCode>
      <RBD>Y</RBD>
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        <CabinTypeName>M</CabinTypeName>
      </CabinType>
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    <SegmentRefs>SEG96</SegmentRefs>
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```

```

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            <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
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    </Service>
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        <TotalAmount CurCode="EUR">49.63</TotalAmount>
    </Price>
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        <TaxSummary>
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    <NewOfferItemDifferential>
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        <TaxSummary>
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        </TaxSummary>
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    <PenaltyDifferential>
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    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
    </DifferentialAmountDue>
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    </ReshopOffer>
    </ReshopOffers>
    </ReshopResults>
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    </ShoppingResponse>
    </Response>
</OrderReshopRS>

```

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.

```

<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_JI2D92</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <CabinTypeCriteria>
                <CabinTypeName>ECO</CabinTypeName>
              </CabinTypeCriteria>
            </ShoppingCriteria>
            <FlightRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
                  <IATA_LocationCode>NCE</IATA_LocationCode>
                </DestArrivalRequest>
                <OriginDepRequest>
                  <IATA_LocationCode>HEL</IATA_LocationCode>
                  <Date>2018-06-22</Date>
                </OriginDepRequest>
              </OriginDestRequest>
            </FlightRequest>
          </AddOfferItems>
          <DeleteOrderItem>
            <OrderItemRefID>6X_JI2D92-AIR-1-2-3-4</OrderItemRefID>
          <RetainServiceID>SEG1_PAX1</RetainServiceID>
          <RetainServiceID>SEG1_PAX2</RetainServiceID>
          <RetainServiceID>SEG1_PAX3</RetainServiceID>
          <RetainServiceID>SEG1_PAX4</RetainServiceID>
          <RetainServiceID>SEG1_PAX5</RetainServiceID>
          <RetainServiceID>SEG2_PAX1</RetainServiceID>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

```

    <RetainServiceID>SEG2_PAX2</RetainServiceID>
    <RetainServiceID>SEG2_PAX3</RetainServiceID>
    <RetainServiceID>SEG2_PAX4</RetainServiceID>
    <RetainServiceID>SEG2_PAX5</RetainServiceID>
      </DeleteOrderItem>
    </ServiceOrder>
  </ReshopOrder>
</UpdateOrder>
</Request>
</OrderReshopRQ>

```

## Table 5 Query

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



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<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <DataLists>
      <OriginDestList>
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          <DepStationCode>NCE</DepStationCode>
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        </OriginDest>
        <OriginDest>
          <OriginDestID>HELNCE</OriginDestID>
          <ArrivalStationCode>NCE</ArrivalStationCode>
          <DepStationCode>HEL</DepStationCode>
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          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
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      </OriginDestList>
      <PaxJourneyList>
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          <PaxSegmentRefID>SEG4</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-1</PaxJourneyID>
          <Duration>PT4H10M</Duration>
          <PaxSegmentRefID>SEG8</PaxSegmentRefID>
          <PaxSegmentRefID>SEG9</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-2</PaxJourneyID>
          <Duration>PT4H30M</Duration>
          <PaxSegmentRefID>SEG16</PaxSegmentRefID>
          <PaxSegmentRefID>SEG17</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
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          <PTC>ADT</PTC>
          <Individual>
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            <GivenName>HOMER</GivenName>
          </Individual>
        </Pax>
      </PaxList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

        <Surname>SIMPSON</Surname>
    </Individual>
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        <Surname>SIMPSON</Surname>
    </Individual>
</Pax>
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    <PaxID>PAX4</PaxID>
    <PTC>CHD</PTC>
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        <GivenName>LISA</GivenName>
        <Surname>SIMPSON</Surname>
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        <GivenName>BART</GivenName>
        <Surname>SIMPSON</Surname>
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```

```

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<MarketingCarrierFlightNumberText>1170</MarketingCarrierFlightNumberText>
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  <Arrival>
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                <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>
<FareDetail>
    <PassengerRefs>PAX4</PassengerRefs>
    <PassengerRefs>PAX5</PassengerRefs>
    <Price>
        <TotalAmount>

```

```

Code="EUR">53.01</SimpleCurrencyPrice>
      <SimpleCurrencyPrice
      </TotalAmount>
      <BaseAmount>0</BaseAmount>
      <Taxes>
        <Total Code="EUR">-3.99</Total>
      </Taxes>
    </Price>
    <FareComponent>
      <FareBasis>
        <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>
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      <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>
<FareDetail>
    <PassengerRefs>PAX3</PassengerRefs>
    <Price>
        <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">960.79</SimpleCurrencyPrice>
        </TotalAmount>
        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total Code="EUR">77.79</Total>
        </Taxes>
    </Price>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
</FareDetail>
</FareDetails>

```

```

</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>
    <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>
      <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>
<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>
                <TotalTaxAmount CurCode="EUR">-
1.49</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>

<MarketingCarrierFlightNumberText>7705</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
    </PaxSegment>
</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>
                    </FareBasis>
                </FareComponent>
            </FareDetail>
        </AddOfferItem>
    </ReshopOffer>
</ReshopOffers>
</ReshopResults>
</DataLists>
</PriceClassList>
</PaxSegmentList>
</MarketingCarrierFlightNumberText>
    </CarrierDesigCode>
</OperatingCarrierInfo>
</MarketingCarrierInfo>
</PaxSegmentList>
</DataLists>
</ReshopResults>
</ReshopOffers>
</ReshopOffer>
</AddOfferItem>
</OfferItemID>
</OfferID>
</OwnerCode>
</ReshopOffer>
</ReshopOffers>
</ReshopResults>
</DataLists>
</PriceClassList>
</PriceClass>
</Name>
</PriceClassID>
</OperatingCarrierInfo>
</CarrierDesigCode>
</MarketingCarrierInfo>
</MarketingCarrierFlightNumberText>

```

```

                <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>
<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: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:MarketingCarrierFlightNumberTex
t>

        </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: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:BaggageAllowance>
        </ns2:ReshopOffer>
    </ns2:ReshopOffers>
</ns2:ReshopResults>
</ns2:ReshopResults>

```

```

        <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:Breakdown>
          </ns2:Taxes>
        </ns2:Price>
      </ns2:FareDetail>
    </ns2:AddOfferItem>
  </ns2:BaggageAllowanceRefID>

```

```

                <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: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>
        <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 er 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 succesfull.

```

<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_TMJJBU_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_TMHJBU_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>
    </ns2:ReshopOffer>

```

```

        </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:TaxSummary>
            </ns2:OriginalOrderItemDifferential>
        </ns2:DeleteOrderItem>
    </ns2:OrderItemRefID>

```

```

        <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_TMJBU_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

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## OrderReshop Cancel

## OrderReshop Exchange

## OrderReshop for OB Fees

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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).

## 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.**



## Order

Designation	Repetition	Status	Location	Comments
Order ID	1	M	/Request/OrderItemRefId	Order Id
<pre>&lt;Request&gt;   &lt;OrderItemRefId&gt;6X_5NMERE&lt;/OrderItemRefId&gt; &lt;/Request&gt;</pre>				

## Update Order

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

## Update Order

Designation	Repetition	Status	Location	Comments
FOP type	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/PaymentMethodCriteria/TypeCode	<p>FOP type code. Two values are possible:</p> <ul style="list-style-type: none"> <li>• C C (in case of credited card)</li> <li>• C A</li> </ul>

Designation	Repetition	Status	Location	Comments
				(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

Designation	Repetition	Status	Location	Comments
				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*:

ReshopResults

Designation	Repetition	Status	Location	Comments
Order ID	1	M	<i>/OrderReshopRS/Response/ReshopResults/RepricedOffer/OfferRefID</i>	Order ID.
Owner code.	1	M	<i>/OrderReshopRS/Response/ReshopResults/RepricedOffer/OwnerCode</i>	Airline owner code.
New total amount of the order.	1	M	<i>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/TotalAmount</i>	New total amount of the order, after the CC OBfees recomputation process.
New CC OB fees	1	O	<i>/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/Fee/Amount</i>	Amount of the

Designation	Repetition	Status	Location	Comments
amount				CC OB fees.
Fee description text.	1	O	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/Fee/DescText	Fee description: CC FEE
Fee designator code.	1	O	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/TotalPrice/Fee/DesigText	Fee designator code: OB
Old total amount	1	M	/OrderReshopRS/Response/ReshopResults/RepricedOffer/RepricedOfferItem/OriginalOrderItem/TotalPrice/TotalAmount	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>
            </ShoppingCriteria>
            <IssuerIdentificationNumber>414720</IssuerIdentificationNumber>
            </PaymentCardCriteria>
          </AddOfferItems>
          <FlightRequest>
            <ShoppingResponse>
              <ShoppingResponseID>dummy</ShoppingResponseID>
            </ShoppingResponse>
          </FlightRequest>
        </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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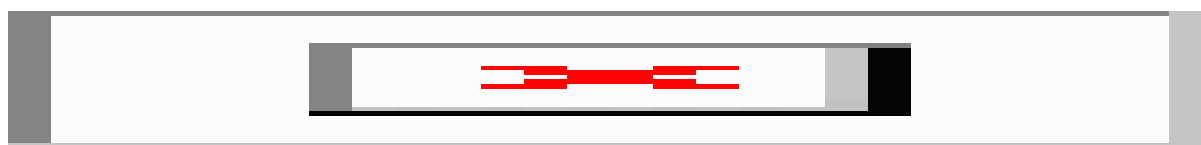
## OrderReshop Reprice

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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.

Order

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.

## Update Order

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
Shopping Criteria	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems	Offer Items to be added
CabinType Criteria	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria	Fare Family cabin data structure
CabinType Name	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

Designation	Repetition	Status	Location	Comments
				request.
AirlineDesignCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier/AirlineDesignCode	Preferred 2-alpha num 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/DestArrivalRequest/IATA_LocationCode	Arrival city or airport IATA code
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

Designation	Repetition	Status	Location	Comments
				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.

## Parameters

Designation	Repetition	Status	Location	Comments
LangCode	1	O	OrderReshopRQ/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ResponseParameters/LangUsage	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/ResponseParametersType/PricingParameter/OverrideCurCode/	Currency code to be applied during shopping processes, 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.

### Response

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
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.

## 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. Pax Journey list

Designation	Repetition	Status	Location	Comments
PaxJourneyList	0..1	O	/Response/DataLists/PaxJourneyList	Bound list
PaxJourney	1..n	M	/PaxJourneyList/PaxJourney	Bound structure

Designation	Repetition	Status	Location	Comments
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. Passengers

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
<b>Individual</b>				
Individual	0..1	O	/Pax/Individual	Individual description for the passenger

Designation	Repetition	Status	Location	Comments
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

### 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).

Designation	Repetition	Status	Location	Comments
<b>Departure</b>				
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. <b>Local time</b>
<b>Arrival</b>				
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. <b>Local time</b>
<b>Marketing carrier</b>				
MarketingCarrierInfo	1	M	/PaxSegment/MarketingCarrierInfo	Marketing flight information structure
CarrierDesigCode	0..1	O	/MarketingCarrierInfo/CarrierDesigCode	Marketing carrier code

Designation	Repetition	Status	Location	Comments
CarrierName	0..1	O	/MarketingCarrierInfo/CarrierName	Marketing carrier name
MarketingCarrierFlightNumberText	0..1	O	/MarketingCarrierInfo/MarketingCarrierFlightNumberText	Marketing flight number
<b>Operating carrier</b>				
OperatingCarrierInfo	0..1	O	/PaxSegment/OperatingCarrierInfo	Operating flight information structure. <b>Only returned if the operating carrier is different from the marketing carrier.</b>
CarrierDesigCode	0..1	O	/OperatingCarrierInfo/CarrierDesigCode	Operating carrier code
CarrierName	0..1	O	/OperatingCarrierInfo/CarrierName	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:MarketingCarrierInfo>
    <ns2:MarketingCarrierFlightNumberText>31</ns2:MarketingCarrierFlightNumberText>
  </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:MarketingCarrierInfo>
    <ns2:MarketingCarrierFlightNumberText>54</ns2:MarketingCarrierFlightNumberText>
  </ns2:PaxSegment>
</ns2:PaxSegmentList>

```



```

        </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:MarketingCarrierInfo>
        <ns2:MarketingCarrierFlightNumberText>115</ns2:MarketingCarrierFlightNumberText
    >
        </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

## Leg List

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

Designation	Repetition	Status	Location	Comments
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>AV</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>AV</CarrierDesigCode>
    <CarrierName>AVIANCA</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>AV</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>AV</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>TA</CarrierDesigCode>
    <CarrierName>TACA INTERNATIONAL 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 FareExpert.

Designation	Repetition	Status	Location	Comments
<b>Penalty Section</b>	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. [Price Class List](#)

Designation	Repetition	Status	Location	Comments
PriceClassList	0..1	O	/Response/DataLists/PriceClassList	
PriceClass	1..n	M	/PriceClassList/PriceClass	PriceClass sructure
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

### PriceClass Description

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

```

## DescriptionMetadata

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.

## DescriptionMetadata

Designation	Repetition	Status	Location	Comments
Object Key	1	M	OrderReshopRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadata[n]/@MetadataKey	Unique rule ID. Ex: bagAll , cancel , loungAcc..
Description topic	1	O	OrderReshopRS/Response/Metadata/Other/OtherMetadata/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 .ReshopOffer

Designation	Repetiti on	Statu s	Location	Comments
ReshopOffers	1	M	/Response/ReshopResults/ReshopOffers	

Designation	Repetition	Status	Location	Comments
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

Designation	Repetition	Status	Location	Comments
				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).

## Add offer items

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



Designation	Repetition	Status	Location	Comments
				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
OriginalOrderItemDifferential	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 .
DifferentialAmountDue	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. Fare Detail

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.

### Price

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.
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.

Designation	Repetition	Status	Location	Comments
				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 description

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. 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/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Category	FT (fare type).
Text	1	O	OfferPriceRS/Response/PricedOffer/Offer/OfferItem/FareDetail/FareComponent/FareBasis/FareRulesRemarks/FareRulesRemark/Text	Fare type. Possible values are:

Designation	Repetition	Status	Location	Comments
				<ul style="list-style-type: none"> <li>• PUBLIC FARE</li> <li>• PRIVATE FARE</li> <li>• NEGOTIATED FARE</li> <li>• CORPORATE NEGOTIATED FARE</li> <li>• CORPORATE PRIVATE FARE</li> </ul>
RBD	0..1	O	/FareComponent/FareBasis/RBD	Booking Class.
CabinType	1	M	/FareComponent/FareBasis/CabinType	CabinType structure.

Designation	Repetition	Status	Location	Comments
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. Service

Designation	Repetition	Status	Location	Comments
Service	1..n	M	/AddOfferItem/Service	Service structure.
ServiceID	1	M	/Service/ServiceID	Identifier of offered service.

Designation	Repetition	Status	Location	Comments
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. Price

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. Original Order Item

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

Designation	Repetition	Status	Location	Comments
				"CurCode".
<b>New Offer Item</b>				
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. Penalty differential amount

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. Differential Amount Due

Designation	Repetition	Status	Location	Comments
DifferentialAmount Due	1	M	/AddOfferItem/DifferentialAmountDue	

Designation	Repetition	Status	Location	Comments
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>

```

## 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	<a href="#">(CM# 996)</a>
---	---------------------------

## 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: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:MarketingCarrierFlightNumberText>1573</ns2:MarketingCarrierFlightNumberTex
t>
        </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>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: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>
                                    <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>

```

```

COMPENSATED</ns2:Qualifier>
Code="EUR">11.70</ns2:Amount>
<ns2:Qualifier>USED
<ns2:Amount
<ns2:Nation>TI</ns2:Nation>
<ns2:TaxCode>FR</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
<ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
Code="EUR">1.13</ns2:Amount>
<ns2:Amount
<ns2:Nation>EB</ns2:Nation>
<ns2:TaxCode>IZ</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
<ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
Code="EUR">11.94</ns2:Amount>
<ns2:Amount
<ns2:Nation>AP</ns2:Nation>
<ns2:TaxCode>QX</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
<ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
Code="EUR">43.00</ns2:Amount>
<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:DifferentialAmountDue>

```

```

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72.35</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
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</ns2:AddOfferItem>
<ns2:AddOfferItem>
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1</ns2:OfferItemID>
    <ns2:MandatoryInd>true</ns2:MandatoryInd>
    <ns2:FareDetail>
        <ns2:PassengerRefs>PAX4</ns2:PassengerRefs>
        <ns2:PassengerRefs>PAX5</ns2:PassengerRefs>
        <ns2:Price>
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            </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>

```



```

Code="EUR">43.00</ns2:Amount>
    <ns2:Qualifier>OLD</ns2:Qualifier>
    <ns2:Amount
    <ns2:Nation>VB</ns2:Nation>
    <ns2:TaxCode>YR</ns2:TaxCode>
</ns2:Tax>
<ns2:Tax>
    <ns2:Qualifier>USED
COMPENSATED</ns2:Qualifier>
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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>
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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>
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    <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>
        <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
    </ns2:ServiceAssociations>
</ns2:Service>
<ns2:Price>
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CurCode="EUR">186.65</ns2:TotalAmount>
</ns2:Price>
<ns2:OriginalOrderItemDifferential>
    <ns2:Amount CurCode="EUR">193.11</ns2:Amount>
<ns2:TaxSummary>

```

```

                <ns2:TotalTaxAmount
CurCode="EUR">130.11</ns2:TotalTaxAmount>
                </ns2:TaxSummary>
        </ns2:OriginalOrderItemDifferential>
        <ns2:NewOfferItemDifferential>
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                <ns2:TaxSummary>
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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">186.65</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 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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      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>2</TotalQty>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <OriginDestList>
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          <OriginDestID>NCECDG</OriginDestID>
          <ArrivalStationCode>CDG</ArrivalStationCode>
          <DepStationCode>NCE</DepStationCode>
          <PaxJourneyRefID>JRN0</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN0</PaxJourneyID>
          <Duration>PT3H5M</Duration>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>ADT</PTC>
          <Individual>
            <IndividualID>PAX2</IndividualID>
            <Birthdate>1981-09-16</Birthdate>
            <TitleName>MRS</TitleName>
            <GivenName>ANNE</GivenName>
            <Surname>FAN</Surname>
          </Individual>
        </Pax>
        <Pax>
          <PaxID>PAX3</PaxID>
          <PTC>ADT</PTC>
          <Individual>

```

```

        <IndividualID>PAX3</IndividualID>
        <Birthdate>1984-09-16</Birthdate>
        <TitleName>MR</TitleName>
        <GivenName>PAUL</GivenName>
        <Surname>FAN</Surname>
    </Individual>
</Pax>
<Pax>
    <PaxID>PAX4</PaxID>
    <PTC>CHD</PTC>
    <Individual>
        <IndividualID>PAX4</IndividualID>
        <Birthdate>2010-09-16</Birthdate>
        <TitleName>MR</TitleName>
        <GivenName>ROMAIN</GivenName>
        <Surname>FAN</Surname>
    </Individual>
</Pax>
<Pax>
    <PaxID>PAX5</PaxID>
    <PTC>CHD</PTC>
    <Individual>
        <IndividualID>PAX5</IndividualID>
        <Birthdate>2010-09-16</Birthdate>
        <TitleName>MRS</TitleName>
        <GivenName>ALEXANDRA</GivenName>
        <Surname>FAN</Surname>
    </Individual>
</Pax>
</PaxList>
<PaxSegmentList>
    <PaxSegment>
        <PaxSegmentID>SEG2</PaxSegmentID>
        <Duration>PT3H5M</Duration>
        <Dep>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2019-11-
16T09:25:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>CDG</IATA_LocationCode>
            <TerminalName>2D</TerminalName>
            <AircraftScheduledDateTime>2019-11-
16T11:30:00</AircraftScheduledDateTime>

```

```

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

<MarketingCarrierFlightNumberText>1573</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    </PaxSegment>
</PaxSegmentList>
<PriceClassList>
    <PriceClass>
        <PriceClassID>FMD1</PriceClassID>
        <Name>BUSINESS</Name>
    </PriceClass>
</PriceClassList>
</DataLists>
<ReshopResults>
    <ReshopOffers>
        <ReshopOffer>
            <OfferID>SP3F-7131499595726598147-1</OfferID>
            <OwnerCode>6X</OwnerCode>
            <OfferExpirationDateTime>2019-11-
08T15:03:55Z</OfferExpirationDateTime>
            <BaggageAllowance>
                <PaxJourneyRefID>JRN0</PaxJourneyRefID>
                <PaxRefID>PAX2</PaxRefID>
                <PaxRefID>PAX3</PaxRefID>
                <PaxRefID>PAX4</PaxRefID>
                <PaxRefID>PAX5</PaxRefID>
                <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            </BaggageAllowance>
            <AddOfferItem>
                <OfferItemID>SP3F-7131499595726598147-1-1</OfferItemID>
                <MandatoryInd>true</MandatoryInd>
                <FareDetail>
                    <PassengerRefs>PAX2</PassengerRefs>
                    <PassengerRefs>PAX3</PassengerRefs>
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                        <TotalAmount>
                            <SimpleCurrencyPrice
Code="EUR">0.00</SimpleCurrencyPrice>
                        </TotalAmount>
                        <BaseAmount Code="EUR">555.00</BaseAmount>
                    </Price>
                    <Taxes>
                        <Total Code="EUR">0.00</Total>
                    </Taxes>
                </FareDetail>
            </AddOfferItem>
        </ReshopOffer>
    </ReshopOffers>
</ReshopResults>
</DataLists>
</PriceClassList>
</PaxSegmentList>
</MarketingCarrierFlightNumberText>
</MarketingCarrierInfo>
</Arrival>

```

```

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    <TaxCode>DQ</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>OLD</Qualifier>
    <Amount Code="EUR">8.88</Amount>
    <Nation>DP</Nation>
    <TaxCode>FI</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>OLD</Qualifier>
    <Amount Code="EUR">1.00</Amount>
    <Nation>AV</Nation>
    <TaxCode>XU</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>OLD</Qualifier>
    <Amount Code="EUR">43.00</Amount>
    <Nation>VB</Nation>
    <TaxCode>YR</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>REFUNDABLE</Qualifier>
    <Amount Code="EUR">4.58</Amount>
    <Nation>SE</Nation>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>REFUNDABLE</Qualifier>
    <Amount Code="EUR">11.70</Amount>
    <Nation>TI</Nation>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>REFUNDABLE</Qualifier>
    <Amount Code="EUR">11.27</Amount>
    <Nation>EB</Nation>
    <TaxCode>IZ</TaxCode>
  </Tax>
  <Tax>
    <Qualifier>REFUNDABLE</Qualifier>

```

```

                <Amount Code="EUR">11.94</Amount>
                <Nation>AP</Nation>
                <TaxCode>QX</TaxCode>
            </Tax>
            <Tax>
                <Qualifier>REFUNDABLE</Qualifier>
                <Amount Code="EUR">43.00</Amount>
                <Nation>VB</Nation>
                <TaxCode>YR</TaxCode>
            </Tax>
        </Breakdown>
    </Taxes>
</Price>
<FareComponent>
    <FareBasis>
        <FareBasisCode>
            <Code>IBU0FI</Code>
        </FareBasisCode>
        <FareRulesRemarks>
            <FareRulesRemark>
                <Category>FT</Category>
                <Text>PRIVATE FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
        <RBD>I</RBD>
        <CabinType>
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeCode>
            <CabinTypeName xsi:type="xs:string"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>FMD1</PriceClassRef>
    <SegmentRefs>SEG2</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
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    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN0</PaxJourneyRefID>
    </ServiceAssociations>

```



```

        </Service>
        <Price>
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        </Price>
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            <TaxSummary>
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CurCode="EUR">140.25</TotalTaxAmount>
            </TaxSummary>
        </OriginalOrderItemDifferential>
        <NewOfferItemDifferential>
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            <TaxSummary>
                <TotalTaxAmount
CurCode="EUR">57.76</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
            <Amount CurCode="EUR">0.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
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82.49</TotalTaxAmount>
            </TaxSummary>
        </DifferentialAmountDue>
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    <AddOfferItem>
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        <MandatoryInd>true</MandatoryInd>
        <FareDetail>
            <PassengerRefs>PAX4</PassengerRefs>
            <PassengerRefs>PAX5</PassengerRefs>
            <Price>
                <TotalAmount>
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                </TotalAmount>
                <BaseAmount Code="EUR">417.00</BaseAmount>
            <Taxes>
                <Total Code="EUR">0.00</Total>
                <Breakdown>
                    <Tax>

```

```

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    <TaxCode>DQ</TaxCode>
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    <Qualifier>OLD</Qualifier>
    <Amount Code="EUR">8.88</Amount>
    <Nation>DP</Nation>
    <TaxCode>FI</TaxCode>
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<Tax>
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    <Amount Code="EUR">1.00</Amount>
    <Nation>AV</Nation>
    <TaxCode>XU</TaxCode>
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    <Nation>VB</Nation>
    <TaxCode>YR</TaxCode>
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    <TaxCode>FR</TaxCode>
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<Tax>
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    <Amount Code="EUR">11.27</Amount>
    <Nation>EB</Nation>
    <TaxCode>IZ</TaxCode>
</Tax>
<Tax>
    <Qualifier>REFUNDABLE</Qualifier>
    <Amount Code="EUR">11.94</Amount>
    <Nation>AP</Nation>

```

```

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            </Tax>
            <Tax>
                <Qualifier>REFUNDABLE</Qualifier>
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            </Tax>
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    <FareBasis>
        <FareBasisCode>
            <Code>IBU0FI</Code>
        </FareBasisCode>
        <FareRulesRemarks>
            <FareRulesRemark>
                <Category>FT</Category>
                <Text>PRIVATE FARE</Text>
            </FareRulesRemark>
        </FareRulesRemarks>
        <RBD>I</RBD>
        <CabinType>
            <CabinTypeCode xsi:type="xs:string"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeCode>
            <CabinTypeName xsi:type="xs:string"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>FMD1</PriceClassRef>
    <SegmentRefs>SEG2</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>PAX4PAX5JRN0</ServiceID>
    <PaxRefID>PAX4</PaxRefID>
    <PaxRefID>PAX5</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN0</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>

```

```

        <TotalAmount CurCode="EUR">0.00</TotalAmount>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">781.25</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">140.25</TotalTaxAmount>
            </TaxSummary>
        </OriginalOrderItemDifferential>
        <NewOfferItemDifferential>
            <Amount CurCode="EUR">474.76</Amount>
            <TaxSummary>
                <TotalTaxAmount
CurCode="EUR">57.76</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
            <Amount CurCode="EUR">0.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
            <Amount CurCode="EUR">-306.49</Amount>
            <TaxSummary>
                <TotalTaxAmount CurCode="EUR">-
82.49</TotalTaxAmount>
            </TaxSummary>
        </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
</ReshopOffers>
</ReshopResults>
</Response>
</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">
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>CheckedBag</TypeCode>
          <PieceAllowance>
            <ApplicablePartyText>Traveler</ApplicablePartyText>
            <TotalQty>2</TotalQty>
          </PieceAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <OriginDestList>
        <OriginDest>
          <OriginDestID>CDGNCE</OriginDestID>
          <ArrivalStationCode>NCE</ArrivalStationCode>
          <DepStationCode>CDG</DepStationCode>
          <PaxJourneyRefID>JRN0</PaxJourneyRefID>
        </OriginDest>
        <OriginDest>
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          <ArrivalStationCode>CDG</ArrivalStationCode>
          <DepStationCode>NCE</DepStationCode>
          <PaxJourneyRefID>JRN6</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN0</PaxJourneyID>
          <Duration>PT2H50M</Duration>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN6</PaxJourneyID>
          <Duration>PT3H5M</Duration>
          <PaxSegmentRefID>SEG9</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
      <PaxList>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>ADT</PTC>
        </Pax>
      </PaxList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

        <Individual>
          <IndividualID>PAX2</IndividualID>
          <Birthdate>1981-09-16</Birthdate>
          <TitleName>MR</TitleName>
          <GivenName>DOE</GivenName>
          <Surname>JOHN</Surname>
        </Individual>
      </Pax>
    </PaxList>
    <PaxSegmentList>
      <PaxSegment>
        <PaxSegmentID>SEG3</PaxSegmentID>
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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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        </FareBasisCode>
        <RBD>D</RBD>
        <CabinType>

```

```

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xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeName>
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            </FareBasisCode>
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        <FareDetail>
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```

```

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            </FareRulesRemark>
        </FareRulesRemarks>
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xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeCode>
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xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeName>
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    </FareBasis>
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    <SegmentRefs>SEG10</SegmentRefs>
</FareComponent>
</FareDetail>
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    <PaxRefID>PAX4</PaxRefID>
    <ServiceAssociations>

```



```

                <PaxJourneyRefID>JRN0</PaxJourneyRefID>
                <PaxJourneyRefID>JRN7</PaxJourneyRefID>
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            </TaxSummary>
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        </PenaltyDifferential>
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</ReshopOffers>
</ReshopResults>
</Response>
</OrderReshopRS>

```

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

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        <ns2:Surname>DOE</ns2:Surname>
    </ns2:Individual>
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        <ns2:IndividualID>PAX3</ns2:IndividualID>
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        <ns2:TitleName>MR</ns2:TitleName>
        <ns2:GivenName>TOTO</ns2:GivenName>
        <ns2:Surname>DOE</ns2:Surname>
    </ns2:Individual>
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        <ns2:Surname>DOE</ns2:Surname>
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```

```

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    </ns2:Dep>
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    </ns2:Arrival>
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        <ns2:CarrierName>AMADEUS SIX</ns2:CarrierName>

<ns2:MarketingCarrierFlightNumberText>1573</ns2:MarketingCarrierFlightNumberTex
t>

    </ns2:MarketingCarrierInfo>
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    <ns2:ReshopOffers>
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                <ns2:PaxRefID>PAX3</ns2:PaxRefID>
                <ns2:PaxRefID>PAX5</ns2:PaxRefID>

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```

```

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```

```

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                                <ns2:PaxRefID>PAX3</ns2:PaxRefID>
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```



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                </ns2:TaxSummary>
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            <ns2:NewOfferItemDifferential>
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                <ns2:TaxSummary>
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CurCode="EUR">57.76</ns2:TotalTaxAmount>
                    </ns2:TaxSummary>
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                <ns2:PenaltyDifferential>
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                </ns2:PenaltyDifferential>
                <ns2:DifferentialAmountDue>
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                <ns2:TaxSummary>
                    <ns2:TotalTaxAmount CurCode="EUR">-
82.49</ns2:TotalTaxAmount>
                    </ns2:TaxSummary>
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```

```

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    </ns2:FareBasis>
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</ns2:FareComponent>
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        <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
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</ns2:Service>
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</ns2:ReshopOffers>
</ns2:ReshopResults>
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