

OrderReshop 18.1

Web Services Implementation Guide

New Distribution Capability

Index

1	Interface Overview.....	4
1.1	Description.....	4
1.2	Prerequisites.....	4
1.3	Limitations.....	4
2	Building a Query: OrderReshopRQ.....	4
2.1	Functional Description.....	4
2.2	Implementation.....	4
2.2.1	Point of sale.....	4
2.2.2	Party.....	5
2.2.2.1	Participant.....	5
2.2.2.2	Recipient.....	5
2.2.2.3	Sender.....	5
2.2.3	Request.....	6
2.2.4	Update Order.....	7
3	Receiving a Reply: OrderReshopRS.....	12
3.1	Response.....	12
3.1.1	Datalists.....	13
3.1.1.1	Baggage allowance list.....	13
3.1.1.2	Origin / Destination list.....	14
3.1.1.3	Pax Journey list.....	14
3.1.1.4	Passengers.....	15
3.1.1.5	Segments.....	16
3.1.1.6	Penalty list.....	19
3.1.1.7	Price Class list.....	20
3.1.2	DescriptionMetadatas.....	22
3.1.3	Reshop offers.....	23
3.1.3.1	Add offer items.....	25
3.1.3.1.1	FareDetail.....	27
3.1.3.1.1.1	Price.....	27
3.1.3.1.1.2	Fare Component.....	29
3.1.3.1.2	Service.....	30
3.1.3.1.3	Price.....	31
3.1.3.1.4	Offer items.....	31
3.1.3.1.5	Penalty Differential amount.....	33
3.1.3.1.6	Differential Amount Due.....	33
3.1.3.2	Delete order item.....	34
3.2	Error.....	39
4	Troubleshooting.....	39
5	Example Use Cases.....	40
5.1	Use case 1: 1 Passenger (ADT) with 1 single segment bound.....	40
5.1.1	Use Case Description.....	40

5.1.2	Query.....	40
5.1.3	Reply.....	41
5.2	Use case 2: 1 Passenger (ADT) with 2 single segment bounds	48
5.2.1	Use Case Description	48
5.2.2	Query.....	48
5.2.3	Reply.....	49
5.3	Use case 3: Complex itinerary: several passengers with several multisegment bounds.....	94
5.3.1	Use Case Description	94
5.3.2	Query.....	94
5.3.3	Reply.....	95
5.4	Use case 4: Delete bound 1 bound from 2 bounds in PNR	106
5.4.1	Use Case Description	106
5.4.2	Query.....	106
5.4.3	Reply.....	107
5.5	Use case 5: Reprice use case	109
5.5.1	Use case description	109
5.5.2	Query.....	109
5.5.3	Reply.....	110
5.6	Use case 6: Full refund.....	115
5.6.1	Use Case Description	115
5.6.2	Query.....	115
5.6.3	Reply.....	115
5.7	Use case 7: Void eligibility - 2PAX and one service er PAX	118
5.7.1	Use Case Description	118
5.7.2	Query.....	118
5.7.3	Reply.....	119
6	Glossary.....	122

1 Interface Overview

1.1 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.

1.2 Prerequisites

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

1.3 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.

2 Building a Query: OrderReshopRQ

2.1 Functional Description

2.2 Implementation

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

2.2.1 Point of sale

The point of sale structure describe the country code as well as the device used to perform the booking / payment.

Point of sale Designation	Repetition	Status	Location	Comments
Country Code	1	M	OrderCreateRQ/PointOfSale/Country/CountryCode	Country code from where the message is sent

```
<OrderCreateRQ>
  <PointOfSale>
    <Country>
      <CountryCode>FR</CountryCode>
    </Country>
  </PointOfSale>
</OrderCreateRQ>
```

2.2.2 Party

NDC Message/ Transaction Party(s) information.

2.2.2.1 Participant

Participant section is used to identify the partner. Either SystemID or AggregatorIS should be sent.

Participant	Designation	Repetition	Status	Location	Comments
Enabled System ID		1	O	Party/Participant/EnabledSystem/SystemID	System ID of the partner, when not an aggregator.
Aggregator ID		1	O	Party/Participant/Aggregator/AggregatorID	Aggregator ID.

2.2.2.2 Recipient

Recipient section contains the airline targetted by the partner.

Recipient	Designation	Repetition	Status	Location	Comments
Airline targetted		1	O	Party/Recipient/ORR/AirlineDesigCode	2-letters airline code

2.2.2.3 Sender

Sender	Designation	Repetition	Status	Location	Comments
IATA number		1	O	Party/Sender/TravelAgency/IATA_Number	8-digit IATA number. Used for revenue attribution. Ex: 12345678
AgencyID		1	M	Party/Sender/TravelAgency/AgencyID	9-character Travel Agency ID. Ex: AAAYY1234.

Example:

```
<Party>
  <Sender>
    <TravelAgency>
      <AgencyID>NCE6X0100</AgencyID>
      <IATA_Number>12346578</IATA_Number>
    </TravelAgency>
  </Sender>
</Party>
```

Party	Designation	Repetition	Status	Location	Comments
Party		1	M	OrderReshopRQ/Party	
AgencyID		1	M	/Party/Sender/TravelAgency/AgencyID	

2.2.3 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.

Order	Desi	Repe	Sta	Location	Comments
gnation	gnation	titio	tus		s
Request		1	M	/Request	
Order ID		1	M	/Request/OrderItemRefId	Order Id
Booking Ref		0..n	O	/Request/BookingRef	Booki ng refere nce (reco rd locato r)
Offer ID		0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/ShoppingResponse/ShoppingResponseID	Offer ID used only in reprice mode

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

```
<BookingRef>5NMERE</BookingRef>
</Request>
```

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

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

Example in **reprice mode**

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

2.2.4 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).

Update Order	Desi gnation	Repe tition	Sta tus	Location	Com ments
ServiceOr der	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 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 deleted
OrderItemRefID	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/OrderItemRefID	Airline code, record locator reference, journey id
RetainServiceID	0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/RetainServiceID	Segment and passenger pair(s) to be retained

Examples:

Add bound with airline preference:

<Request>

```

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

```

Delete 1 bound, retain 1 service:

```

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

```

Delete all bounds:

```

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

```

```

        </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>
    
```

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

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

e: EN

```

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

```

3 Receiving a Reply: OrderReshopRS

An OrderReshopRS message is sent in response to the OrderReshopRQ.

3.1 Response

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)
ShoppingResponse	0..1	O	/Response/ShoppingResponse	Shopping response structure
ShoppingResponseID	1	M	/Response/ShoppingResponse/ShoppingResponseID	Unique shopping response identifier

```

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

```

```

    </ShoppingResponse>
  </Response>
</OrderReshopRS>

```

3.1.1 Datalists

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

3.1.1.1 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 on application. Value: Traveler
Total Quantity	1	M	OrderReshopRS/Response/DataLists/BaggageAllowanceList/BaggageAllowance/PieceAllowance/TotalQty	Maximum pieces of baggage allowed.

3.1.1.2 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

```

<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>
    
```

3.1.1.3 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
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)
PaxSegmentRef Id	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>
```

3.1.1.4 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
Individual					
Individual		0..1	O	/Pax/Individual	Individual description for the passenger
IndividualID		1	M	/Individual/IndividualID	Individual unique ID
TitleName		0..1	O	/Individual/TitleName	Title (Mr, Mrs, etc.)

Birthdate	0..1	O	/Individual/Birthdate	Date of birth
GivenName	0..1	O	/Individual/GivenName	Passenger given name
Surname	1	M	/Individual/Surname	Passenger surname

Example: Passenger with infant association

```

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

```

3.1.1.5 Segments

Segments Designation	Repetiti on	Stat us	Location	Comme nts
PaxSegmentList	0..1	O	/Response/DataLists/PaxSegmentList	Segment

				s list
PaxSegment	1..n	M	/PaxSegmentList/PaxSegment	Segment structure
PaxSegmentID	1	M	/PaxSegment/PaxSegmentID	Unique ID for segment
Departure				
Dep	1	M	/PaxSegment/Dep	Segment departure structure
IATA_LocationCode	0..1	O	/Dep/IATA_LocationCode	Departure airport code
TerminalName	0..1	O	/Dep/TerminalName	Departure terminal
AircraftScheduledDateTime	0..1	O	/Dep/AircraftScheduledDateTime	Departure date. Local time
Arrival				
Arrival	1	M	/PaxSegment/Arrival	Segment arrival structure
IATA_LocationCode	0..1	O	/Arrival/IATA_LocationCode	Arrival airport code
TerminalName	0..1	O	/Arrival/TerminalName	Arrival terminal
AircraftScheduledDateTime	0..1	O	/Arrival/AircraftScheduledDateTime	Arrival date. Local time
Marketing carrier				
MarketingCarrierInfo	1	M	/PaxSegment/MarketingCarrierInfo	

				Marketing flight information structure
CarrierDesigCode	0..1	O	/MarketingCarrierInfo/CarrierDesigCode	Marketing carrier code
CarrierName	0..1	O	/MarketingCarrierInfo/CarrierName	Marketing carrier name
MarketingCarrierFlightNumberText	0..1	O	/MarketingCarrierInfo/MarketingCarrierFlightNumberText	Marketing flight number
Operating carrier				
OperatingCarrierInfo	0..1	O	/PaxSegment/OperatingCarrierInfo	Operating flight information structure . Only returned if the operating carrier is different from the marketing carrier.
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>

```

3.1.1.6 Penalty list

This list corresponds to the list of penalties.

Penalty List 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>
```

3.1.1.7 Price Class list

This list corresponds to the list of fare families.

Price Class ListDesignation	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>
```

PriceClass DescriptionDesignation	Repetition	Status	Location	Comments
Desc	0..n	O	OrderReshopRS/Response/DataLists/PriceClassList/Pri	List of localized

ceClass/Desc				descriptions (/text()) and their corresponding rule.
DescID	1	M	OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/Desc/DescID	Unique identifier of this Description.
Fare family description	1	O	OrderReshopRS/Response/DataLists/PriceClassList/PriceClass/Desc/DescText	Description text value.

```

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

```

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

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

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

```

<OtherMetadata>
  <DescriptionMetadata>
    <DescriptionMetadata MetadataKey="bagAllo">
      <Topic>Carry-on baggage max. 8kg/bag</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="cancel">
      <Topic>Cancellation (before / after departure)</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="checkBags">
      <Topic>Checked baggage max. 23kg/bag</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="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.

3.1.3 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 .

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

AddOfferItem	0..n	O	/ReshopOffer/AddOfferItem	Offers corresponding to the shopping query (including add offer items and delete order items)
DeleteOrderItem	0..n	O	/ReshopOffer/DeleteOrderItem	Order items considered as deleted for offer(s) proposal. They will be deleted in subsequent query OrderChange.

Example 1: Response with 1 Offer

```

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

```

Example 2: Response with 2 offers

```

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

```

Example 3: Response with 1 void offer

```

<Response>

```



```

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

```

3.1.3.1 Add offer items

The offer items mentioned in this part are the different propositions answering the reshoppping 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.

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 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.
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>
    
```

3.1.3.1.1 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>
    
```

3.1.3.1.1.1 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 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>
    
```

3.1.3.1.1.2 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.
RBD	0..1	O	/FareComponent/FareBasis/RBD	Booking Class.
CabinType	1	M	/FareComponent/FareBasis/CabinType	CabinType structure.
CabinTypeCode	1	M	/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin Type code.
CabinTypeName	1	M	/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin Type name.
PriceClassRef	0..1	O	/FareComponent/PriceClassRef	Fare Family name.
SegmentRefs	0..1	O	/FareComponent/SegmentRefs	Reference of segments corresponding to the fare

component.

Example 1: Fare Component

```

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

```

3.1.3.1.2 Service

In this section flight references from the offer are sent.

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

Example 1: Service

```

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

```

3.1.3.1.3 Price

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

PriceDesignation	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".

Example 1: Price

```

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

3.1.3.1.4 Offer items

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

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

Example 1: Original order and new offer items

```

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

```



```
CurCode="EUR">39.74</TotalTaxAmount>
    </TaxSummary>
  </NewOfferItemDifferential>
```

3.1.3.1.5 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>
```

3.1.3.1.6 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.

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

TotalTaxAmount	1	M	/DifferentialAmountDue/TaxSummary/TotalTaxAmount	Total tax balance (total new tax - total original tax). Currency is included in the attribute "CurCode".
----------------	---	---	--	--

Example 1: Add Offer Item

```

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

3.1.3.2 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).

Delete Order Item Designation	Repetition	Status	Location	Comments
DeleteOrderItem	0..n	O	/ReshopOffer/DeleteOrderItem	
OrderItemRefId	1	M	/DeleteOrderItem/OrderItemRefId	Order item unique Id (sent in query)
OriginalOrderItemDifferential	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential	Amount and taxes of original order item.
Amount	1	M	/DeleteOrderItem/OriginalOrderItemDifferential/Amount	Base fare amount of original order item. Currency is

				included in the attribute "CurCode".
TaxSummary	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary	Total of paid taxes of original order item.
TotalTaxAmount	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/TotalTaxAmount	Total amount of all paid taxes in original order item. Currency is included in the attribute "CurCode".
AllRefundableInd	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/AllRefundableInd	Indicates refundable taxes. Set to "false".
Tax	0..n	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax	Paid tax breakdown.
Amount	1	M	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax/Amount	Paid tax amount. Currency is included in the attribute "CurCode".
TaxCode	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary/Tax/TaxCode	Paid tax code.

NewOfferItemDifferential	0..1	O	/DeleteOrderItem/NewOfferItemDifferential	Refundable amount and taxes.
Amount	1	M	/DeleteOrderItem/NewOfferItemDifferential/Amount	Base amount to be refunded. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary	Total of refundable taxes.
TotalTaxAmount	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/TotalTaxAmount	Total amount of taxes to be refunded. Currency is included in the attribute "CurCode".
AllRefundableInd	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/AllRefundableInd	Indicates refundable taxes. Set to "true".
Tax	0..n	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/Tax	Refundable tax breakdown.
Amount	1	M	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/Tax/Amount	Refundable tax amount.

				Currency is included in the attribute "CurCode".
TaxCode	0..1	O	/DeleteOrderItem/NewOfferItemDifferential/TaxSummary/Tax/TaxCode	Refundable tax code.
PenaltyDifferential	0..1	O	/DeleteOrderItem/PenaltyDifferential	Penalty structure
Amount	1	M	/DeleteOrderItem/PenaltyDifferential/Amount	Penalty amount. Currency is included in the attribute "CurCode".
DifferentialAmountDue	1	M	/DeleteOrderItem/DifferentialAmountDue	Amount structure
Amount	1	M	/DeleteOrderItem/DifferentialAmountDue/Amount	Total balance amount (Base amount to be refunded + taxes to be refunded - penalty). Currency is 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>

```

3.2 Error

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

Errors	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>
```

4 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 tattoos 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 differences 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.

5 Example Use Cases

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

5.1.1 Use Case Description

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

5.1.2 Query

```
<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>

```

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

5.1.3 Reply

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <DataLists>
      <OriginDestList>
        <OriginDest>
          <OriginDestID>BRUBMA</OriginDestID>
          <ArrivalStationCode>BMA</ArrivalStationCode>
          <DepStationCode>BRU</DepStationCode>
          <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        </OriginDest>
        <OriginDest>
          <OriginDestID>BMABRU</OriginDestID>
          <ArrivalStationCode>BRU</ArrivalStationCode>
          <DepStationCode>BMA</DepStationCode>
          <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN1-1</PaxJourneyID>
          <Duration>PT2H5M</Duration>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-1</PaxJourneyID>
          <Duration>PT2H15M</Duration>
          <PaxSegmentRefID>SEG4</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-2</PaxJourneyID>
          <Duration>PT2H15M</Duration>
          <PaxSegmentRefID>SEG5</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-3</PaxJourneyID>
          <Duration>PT4H50M</Duration>
        </PaxJourney>
      </PaxJourneyList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

        <PaxSegmentRefID>SEG12</PaxSegmentRefID>
        <PaxSegmentRefID>SEG13</PaxSegmentRefID>
    </PaxJourney>
</PaxJourneyList>
<PaxList>
    <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Individual>
            <IndividualID>PAX1</IndividualID>
            <GivenName>PETER</GivenName>
            <Surname>VAN BRUEGEL</Surname>
        </Individual>
    </Pax>
</PaxList>
<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>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>

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

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

<MarketingCarrierFlightNumberText>2314</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
</PaxSegment>
</PaxSegmentList>
<PriceClassList>
    <PriceClass>
        <PriceClassID>-ALL-</PriceClassID>
        <Name>-ALL-</Name>
    </PriceClass>
</PriceClassList>
</DataLists>
<ReshopResults>
    <ReshopOffers>
        <ReshopOffer>

```

```

<OfferID>SUL5-14318633714034832970-1</OfferID>
<OwnerCode>6X</OwnerCode>
<AddOfferItem>
  <OfferItemID>SUL5-14318633714034832970-1-1</OfferItemID>
  <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
  <FareDetail>
    <PassengerRefs>PAX1</PassengerRefs>
    <Price>
      <TotalAmount>
        <SimpleCurrencyPrice Code="EUR">-
270.54</SimpleCurrencyPrice>
      </TotalAmount>
      <BaseAmount>0</BaseAmount>
      <Taxes>
        <Total Code="EUR">-4.54</Total>
      </Taxes>
    </Price>
    <FareComponent>
      <FareBasis>
        <FareBasisCode>
          <Code>ERCLRTM0</Code>
        </FareBasisCode>
        <RBD>E</RBD>
        <CabinType>
          <CabinTypeCode>M</CabinTypeCode>
          <CabinTypeName>M</CabinTypeName>
        </CabinType>
      </FareBasis>
      <PriceClassRef>-ALL-</PriceClassRef>
      <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
      <FareBasis>
        <FareBasisCode>
          <Code>KRCLRTM0</Code>
        </FareBasisCode>
        <RBD>K</RBD>
        <CabinType>
          <CabinTypeCode>M</CabinTypeCode>
          <CabinTypeName>M</CabinTypeName>
        </CabinType>
      </FareBasis>
      <PriceClassRef>-ALL-</PriceClassRef>
      <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
  </FareDetail>
  <Service>
    <ServiceID>SRV1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
      <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
      <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
  </Service>
  <Price>
    <TotalAmount CurCode="EUR">-270.54</TotalAmount>
  </Price>
  <OriginalOrderItemDifferential>
    <Amount CurCode="EUR">440.83</Amount>
    <TaxSummary>
      <TotalTaxAmount
CurCode="EUR">68.83</TotalTaxAmount>
    </TaxSummary>
  </OriginalOrderItemDifferential>
  <NewOfferItemDifferential>
    <Amount CurCode="EUR">170.29</Amount>
  </NewOfferItemDifferential>

```

```

        <TaxSummary>
          <TotalTaxAmount
CurCode="EUR">64.29</TotalTaxAmount>
          </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
          <Amount CurCode="EUR">0.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
          <Amount CurCode="EUR">-270.54</Amount>
        <TaxSummary>
          <TotalTaxAmount CurCode="EUR">-
4.53</TotalTaxAmount>
        </TaxSummary>
      </DifferentialAmountDue>
    </AddOfferItem>
  </ReshopOffer>
  <ReshopOffer>
    <OfferID>SUL5-14318633714034832970-2</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
      <OfferItemID>SUL5-14318633714034832970-2-1</OfferItemID>
      <OrderItemRefID>6X_OER2NL-AIR-1</OrderItemRefID>
      <FareDetail>
        <PassengerRefs>PAX1</PassengerRefs>
        <Price>
          <TotalAmount>
            <SimpleCurrencyPrice Code="EUR">-
246.54</SimpleCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total Code="EUR">1.46</Total>
          </Taxes>
        </Price>
        <FareComponent>
          <FareBasis>
            <FareBasisCode>
              <Code>ERCLRTM0</Code>
            </FareBasisCode>
            <RBD>E</RBD>
            <CabinType>
              <CabinTypeCode>M</CabinTypeCode>
              <CabinTypeName>M</CabinTypeName>
            </CabinType>
          </FareBasis>
          <PriceClassRef>-ALL-</PriceClassRef>
          <SegmentRefs>SEG3</SegmentRefs>
        </FareComponent>
        <FareComponent>
          <FareBasis>
            <FareBasisCode>
              <Code>ERCLRTM0</Code>
            </FareBasisCode>
            <RBD>E</RBD>
            <CabinType>
              <CabinTypeCode>M</CabinTypeCode>
              <CabinTypeName>M</CabinTypeName>
            </CabinType>
          </FareBasis>
          <PriceClassRef>-ALL-</PriceClassRef>
          <SegmentRefs>SEG5</SegmentRefs>
        </FareComponent>
      </FareDetail>
    <Service>
      <ServiceID>SRV2</ServiceID>

```

```

        <PaxRefID>PAX1</PaxRefID>
        <ServiceAssociations>
            <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
            <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
        </ServiceAssociations>
    </Service>
    <Price>
        <TotalAmount CurCode="EUR">-246.54</TotalAmount>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">440.83</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">68.83</TotalTaxAmount>
            </TaxSummary>
        </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">194.29</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">70.29</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">0.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">-246.54</Amount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">1.46</TotalTaxAmount>
        </TaxSummary>
    </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SUL5-14318633714034832970-3</OfferID>
    <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>
                <Taxes>
                    <Total Code="EUR">39.35</Total>
                </Taxes>
            </Price>
            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>ERCLRTM0</Code>
                    </FareBasisCode>
                    <RBD>E</RBD>
                    <CabinType>
                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
                </FareBasis>
                <PriceClassRef>-ALL-</PriceClassRef>
                <SegmentRefs>SEG3</SegmentRefs>
            </FareComponent>

```

```

        <FareComponent>
          <FareBasis>
            <FareBasisCode>
              <Code>CIF</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
              <CabinTypeCode>M</CabinTypeCode>
              <CabinTypeName>M</CabinTypeName>
            </CabinType>
          </FareBasis>
          <PriceClassRef>-ALL-</PriceClassRef>
          <SegmentRefs>SEG12</SegmentRefs>
        </FareComponent>
        <FareComponent>
          <FareBasis>
            <FareBasisCode>
              <Code>CIF</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
              <CabinTypeCode>C</CabinTypeCode>
              <CabinTypeName>C</CabinTypeName>
            </CabinType>
          </FareBasis>
          <PriceClassRef>-ALL-</PriceClassRef>
          <SegmentRefs>SEG13</SegmentRefs>
        </FareComponent>
      </FareDetail>
      <Service>
        <ServiceID>SRV3</ServiceID>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceAssociations>
          <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
        </ServiceAssociations>
      </Service>
      <Price>
        <TotalAmount CurCode="EUR">549.35</TotalAmount>
      </Price>
      <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">440.83</Amount>
        <TaxSummary>
          <TotalTaxAmount
CurCode="EUR">68.83</TotalTaxAmount>
        </TaxSummary>
      </OriginalOrderItemDifferential>
      <NewOfferItemDifferential>
        <Amount CurCode="EUR">990.18</Amount>
        <TaxSummary>
          <TotalTaxAmount
CurCode="EUR">108.18</TotalTaxAmount>
        </TaxSummary>
      </NewOfferItemDifferential>
      <PenaltyDifferential>
        <Amount CurCode="EUR">0.00</Amount>
      </PenaltyDifferential>
      <DifferentialAmountDue>
        <Amount CurCode="EUR">549.35</Amount>
        <TaxSummary>
          <TotalTaxAmount
CurCode="EUR">39.35</TotalTaxAmount>
        </TaxSummary>
      </DifferentialAmountDue>
    </AddOfferItem>
  </ReshopOffer>

```

```

    </ReshopOffers>
  </ReshopResults>
  <ShoppingResponse>
    <ShoppingResponseID>SUL5-14318633714034832970</ShoppingResponseID>
  </ShoppingResponse>
</Response>
</OrderReshopRS>

```

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

5.2.1 Use Case Description

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

5.2.2 Query

```

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

```



```

        <Date>2018-08-21</Date>
      </OriginDepRequest>
    </OriginDestRequest>
  </FlightRequest>
</AddOfferItems>
<DeleteOrderItem>
  <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
</DeleteOrderItem>
</ServiceOrder>
</ReshopOrder>
</UpdateOrder>
</Request>
</OrderReshopRQ>

```

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

5.2.3 Reply

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <DataLists>
      <OriginDestList>
        <OriginDest>
          <OriginDestID>ORYNCE</OriginDestID>
          <ArrivalStationCode>NCE</ArrivalStationCode>
          <DepStationCode>ORY</DepStationCode>
          <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-2</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-3</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-4</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-5</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-6</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-7</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-8</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-9</PaxJourneyRefID>
          <PaxJourneyRefID>JRN1-10</PaxJourneyRefID>
        </OriginDest>
        <OriginDest>
          <OriginDestID>NCEORY</OriginDestID>
          <ArrivalStationCode>ORY</ArrivalStationCode>
          <DepStationCode>NCE</DepStationCode>
          <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN1-1</PaxJourneyID>
          <Duration>PT1H25M</Duration>
          <PaxSegmentRefID>SEG37</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN1-2</PaxJourneyID>
          <Duration>PT1H25M</Duration>
          <PaxSegmentRefID>SEG38</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN1-3</PaxJourneyID>
          <Duration>PT1H25M</Duration>
          <PaxSegmentRefID>SEG39</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

<PaxJourney>
  <PaxJourneyID>JRN1-4</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG40</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN1-5</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG41</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN1-6</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG42</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN1-7</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG43</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN1-8</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG44</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN1-9</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG45</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN1-10</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG46</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN2-1</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG94</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN2-2</PaxJourneyID>
  <Duration>PT1H25M</Duration>
  <PaxSegmentRefID>SEG95</PaxSegmentRefID>
</PaxJourney>
<PaxJourney>
  <PaxJourneyID>JRN2-3</PaxJourneyID>
  <Duration>PT1H25M</Duration>
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</OrderReshopRS>

```

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

5.3.1 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.

5.3.2 Query

```
<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
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    <RefVersionNumber>1.0</RefVersionNumber>
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        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
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            </ShoppingCriteria>
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                </DestArrivalRequest>
                <OriginDepRequest>
                  <IATA_LocationCode>HEL</IATA_LocationCode>
                  <Date>2018-06-22</Date>
                </OriginDepRequest>
              </OriginDestRequest>
            </FlightRequest>
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          <DeleteOrderItem>
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</OrderReshopRQ>
```

```

    </ReshopOrder>
  </UpdateOrder>
</Request>
</OrderReshopRQ>

```

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

5.3.3 Reply

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        </OriginDest>
        <OriginDest>
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        <PaxJourney>
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```

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        <BaseAmount>0</BaseAmount>
        <Taxes>
          <Total Code="EUR">-20.44</Total>
        </Taxes>
      </Price>
    <FareComponent>
      <FareBasis>
        <FareBasisCode>
          <Code>YBASIS</Code>
        </FareBasisCode>
      <RBD>Y</RBD>
    </FareComponent>
  </AddOfferItem>
</ReshopOffer>

```

```

        <CabinType>
            <CabinTypeCode>M</CabinTypeCode>
            <CabinTypeName>M</CabinTypeName>
        </CabinType>
    </FareBasis>
</FareComponent>
<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>CBASIS</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</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>
</FareDetail>

```



```

</Price>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>YBASIS</Code>
    </FareBasisCode>
    <RBD>Y</RBD>
    <CabinType>
      <CabinTypeCode>M</CabinTypeCode>
      <CabinTypeName>M</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>-ALL-</PriceClassRef>
  <SegmentRefs>SEG3</SegmentRefs>
</FareComponent>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>YBASIS</Code>
    </FareBasisCode>
    <RBD>Y</RBD>
    <CabinType>
      <CabinTypeCode>M</CabinTypeCode>
      <CabinTypeName>M</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>-ALL-</PriceClassRef>
  <SegmentRefs>SEG4</SegmentRefs>
</FareComponent>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>CBASIS</Code>
    </FareBasisCode>
    <RBD>C</RBD>
    <CabinType>
      <CabinTypeCode>C</CabinTypeCode>
      <CabinTypeName>C</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>-ALL-</PriceClassRef>
  <SegmentRefs>SEG16</SegmentRefs>
</FareComponent>
<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>CBASIS</Code>
    </FareBasisCode>
    <RBD>C</RBD>
    <CabinType>
      <CabinTypeCode>C</CabinTypeCode>
      <CabinTypeName>C</CabinTypeName>
    </CabinType>
  </FareBasis>
  <PriceClassRef>-ALL-</PriceClassRef>
  <SegmentRefs>SEG17</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
  <ServiceID>SRV2</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX2</PaxRefID>
  <PaxRefID>PAX4</PaxRefID>
  <PaxRefID>PAX5</PaxRefID>
  <PaxRefID>PAX3</PaxRefID>
  <ServiceAssociations>

```

```

                <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
    <Price>
        <TotalAmount CurCode="EUR">1199.51</TotalAmount>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">3573.74</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">339.74</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">4457.25</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">338.25</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">316.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">1199.51</Amount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
1.49</TotalTaxAmount>
        </TaxSummary>
    </DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
</ReshopOffers>
</ReshopResults>
<ShoppingResponse>
    <ShoppingResponseID>SULL-9429416778404746118</ShoppingResponseID>
</ShoppingResponse>
</Response>
</OrderReshopRS>

```

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

5.4.1 Use Case Description

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

5.4.2 Query

```

<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>
            </TravelAgency>
        </Sender>
    </Party>
</OrderReshopRQ>

```

```

        <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>

```

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

5.4.3 Reply

```

<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>
                  <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>

```

5.5 Use case 5: Reprice use case

5.5.1 Use case description

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

5.5.2 Query

```

<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>

```

5.5.3 Reply

```

<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:OriginDest>
            </ns2:OriginDestList>
            <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:OriginDest>
        </ns2:DataLists>
    </ns2:Response>
</ns2:OrderReshopRS>

```

```

<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:MarketingCarrierFlightNumbe
rText>
      </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:MarketingCarrierFlightNumber
Text>
      </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: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>

```



```

Code="EUR">72.35</ns2:Total>
<ns2:Taxes>
  <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:Breakdown>
  </ns2:Total>
</ns2:Taxes>

```

```

<ns2:Tax>
  <ns2:Qualifier>NEW</ns2:Qualifier>
  <ns2:Amount>1.13</ns2:Amount>
  <ns2:Nation>IZ</ns2:Nation>
  <ns2:TaxType>EB</ns2:TaxType>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>NEW</ns2:Qualifier>
  <ns2:Amount>11.94</ns2:Amount>
  <ns2:Nation>QX</ns2:Nation>
  <ns2:TaxType>AP</ns2:TaxType>
</ns2:Tax>
<ns2:Tax>
  <ns2:Qualifier>NEW</ns2:Qualifier>
  <ns2:Amount>43.00</ns2:Amount>
  <ns2:Nation>YR</ns2:Nation>
  <ns2:TaxType>VB</ns2:TaxType>
</ns2:Tax>
</ns2:Breakdown>
</ns2:Taxes>
</ns2:Price>
</ns2:FareDetail>
<ns2:Price>
  <ns2:TotalAmount
CurCode="EUR">621.35</ns2:TotalAmount>
</ns2:Price>
<ns2:OriginalOrderItemDifferential>
  <ns2:Amount
CurCode="EUR">612.96</ns2:Amount>
  <ns2:TaxSummary>
    <ns2:TotalTaxAmount
CurCode="EUR">57.96</ns2:TotalTaxAmount>
  </ns2:TaxSummary>
</ns2:OriginalOrderItemDifferential>
<ns2: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>

```

5.6 Use case 6: Full refund

5.6.1 Use Case Description

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

5.6.2 Query

```

<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>

```

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

5.6.3 Reply

```

<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>

```

```

CurCode="EUR">86.00</Amount>
<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>

```

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

5.7.1 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.

5.7.2 Query

```

<OrderReshopRQ xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>

```

```

</MessageDoc>
<Party>
  <Sender>
    <TravelAgency>
      <AgencyID>NCE6X0100</AgencyID>
      <IATA_Number>12312312</IATA_Number>
      <Name>SixX</Name>
    </TravelAgency>
  </Sender>
</Party>
<Request>
  <OrderItemRefID>6X_M34I69</OrderItemRefID>
  <UpdateOrder>
    <ReshopOrder>
      <ServiceOrder>
        <DeleteOrderItem>
          <OrderItemRefID>6X_TMJBU_AIR-1-2-
3</OrderItemRefID>
          </DeleteOrderItem>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

5.7.3 Reply

```

<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_TMJBU_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:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">0.43</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">7.02</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">3.97</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">21.37</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">19.67</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">1.20</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
CurCode="EUR">432.52</ns2:Amount>
        </ns2:Tax>
        <ns2:Tax>
            <ns2:Amount
        </ns2:Tax>
        </ns2:TaxSummary>
        </ns2:OriginalOrderItemDifferential>
        <ns2:DifferentialAmountDue>
            <ns2:Amount
        </ns2:DifferentialAmountDue>
        </ns2>DeleteOrderItem>
        <ns2>DeleteOrderItem>
        </ns2>DeleteOrderItem>
        <ns2:OrderItemRefID>6X_TMHJBU_SRV16</ns2:OrderItemRefID>
        <ns2:OriginalOrderItemDifferential>
            <ns2:Amount
CurCode="EUR">120.00</ns2:Amount>
        </ns2:OriginalOrderItemDifferential>
        <ns2:TaxSummary>
            <ns2>TotalTaxAmount
    
```



```

CurCode="EUR">0.00</ns2:TotalTaxAmount>
                                </ns2:TaxSummary>
                                </ns2:OriginalOrderItemDifferential>
                                <ns2:DifferentialAmountDue>
                                  <ns2:Amount
CurCode="EUR">0.00</ns2:Amount>
                                </ns2:DifferentialAmountDue>
                                </ns2>DeleteOrderItem>
                                </ns2:ReshopOffer>
                                <ns2:ReshopOffer>
                                  <ns2:OfferID>Void-P3</ns2:OfferID>
                                  <ns2:OwnerCode>6X</ns2:OwnerCode>
                                  <Desc>
                                    <DescText>VOID</DescText>
                                  </Desc>
                                <ns2>DeleteOrderItem>
                                  <ns2:OrderItemRefID>6X_TMJBU_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>

```

```

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_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>

```

6 Glossary

PNR - Passenger Name Record

PTC - Passenger Type Code

ADT - Adult Passenger Type

CHD - Child Passenger Type

INF - Infant Passenger Type