

NDC OrderReshop 18.1

Web Services Implementation Guide

Amadeus Altea 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	Party.....	4
2.2.2	Request.....	5
2.2.3	Update Order.....	5
3	Receiving a Reply: OrderReshopRS	10
3.1	Response	10
3.1.1	Datalists.....	11
3.1.1.1	Origin / Destination list	11
3.1.1.2	Pax Journey list.....	11
3.1.1.3	Passengers	12
3.1.1.4	Segments.....	13
3.1.1.5	Penalty list.....	16
3.1.1.6	Price Class list	17
3.1.2	Reshop offers	17
3.1.2.1	Add offer items.....	19
3.1.2.1.1	FareDetail	21
3.1.2.1.1.1	Price.....	21
3.1.2.1.1.2	Fare Component.....	22
3.1.2.1.2	Service.....	23
3.1.2.1.3	Price	24
3.1.2.1.4	Offer items	25
3.1.2.1.5	Penalty Differential amount	26
3.1.2.1.6	Differential Amount Due	27
3.1.2.2	Delete order item.....	27
3.2	Error	32
4	Troubleshooting	32
5	Example Use Cases.....	33
5.1	Use case 1: 1 Passenger (ADT) with 1 single segment bound.....	33
5.1.1	Use Case Description	33
5.1.2	Query	33
5.1.3	Reply	34
5.2	Use case 2: 1 Passenger (ADT) with 2 single segment bounds	41
5.2.1	Use Case Description	41
5.2.2	Query	41
5.2.3	Reply	42
5.3	Use case 3: Complex itinerary: several passengers with several multisegment bounds	87

5.3.1	Use Case Description	87
5.3.2	Query	87
5.3.3	Reply	88
5.4	Use case 4: Delete bound 1 bound from 2 bounds in PNR	100
5.4.1	Use Case Description	100
5.4.2	Query	100
5.4.3	Reply	100
5.5	Use case 5: Full refund	102
5.5.1	Use Case Description	102
5.5.2	Query	103
5.5.3	Reply	103
6	Glossary	106
7	Legal disclaimer	107

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 Party

NDC Message/ Transaction Party(s) information that have to be transmitted in the NDC OrderReshop query

PartyDesignation	Repetition	Status	Location	Comments
Party	1	M	/Party	
AgencyID	1	M	/Party/Sender/TravelAgency/AgencyID	
IATA number	1	O	/Party/Sender/TravelAgency/IATA_Number	

Note: Any other information entered in the party element will be ignored.

Example:

```

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

```

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

2.2.2 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.

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

```

<Request>
  <OrderItemRefId>6X_5NMERE</OrderItemRefId>
  <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.

2.2.3 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 Designation	Repetition	Status	Location	Comments
ServiceOrder	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder	Request Type
AddOfferItems	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems	Offer Items to be added
CabinTypeCriteria	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria	Fare Family cabin data structure
CabinTypeName	1	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CabinTypeCriteria/CabinTypeName	Fare Family name
CarrierCriteria	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria	Airline preferences for shopping request structure.
Carrier	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier	Carrier preference for shopping

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

```

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>

```

```

    </ServiceOrder>
  </ReshopOrder>
</UpdateOrder>
</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>

```

3.1.1 Datalists

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

3.1.1.1 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/OriginDestID	Origin Destination unique ID
ArrivalStationCode	1	M	/OriginDestList/ArrivalStationCode	IATA code of arrival city/airport
DepStationCode	1	M	/OriginDestList/DepStationCode	IATA code of departure city/airport
PaxJourneyRefID	1..n	O	/OriginDestList/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>

```

3.1.1.2 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/PaxSegment RefId	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>
```

3.1.1.3 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>

```

3.1.1.4 Segments

Segments	Designation	Repetiti on	Stat us	Location	Comme nts
----------	-------------	----------------	------------	----------	--------------

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

MarketingCarrierInfo	1	M	/PaxSegment/MarketingCarrierInfo	Marketing flight information structure
CarrierDesigCode	0..1	O	/MarketingCarrierInfo/CarrierDesigCode	Marketing carrier code
CarrierName	0..1	O	/MarketingCarrierInfo/CarrierName	Marketing carrier name
MarketingCarrierFlightNumberText	0..1	O	/MarketingCarrierInfo/MarketingCarrierFlightNumberText	Marketing flight number
Operating carrier				
OperatingCarrierInfo	0..1	O	/PaxSegment/OperatingCarrierInfo	Operating flight information 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>

```

3.1.1.5 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>
```

3.1.1.6 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>
```

3.1.2 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)
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>

```

3.1.2.1 Add offer items

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

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 (amount and tax summary).
NewOfferItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/NewOfferItemDifferential	New Offer Item structure (amount and tax summary).
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>

```

3.1.2.1.1 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>

```

3.1.2.1.1.1 Price

This section contains total price of all fare components per passenger with specific PTC.

Price	Designation	Repetition	Status	Location	Comments
Price		1	M	/FareDetail/Price	Total price of all fare component

TotalAmount	0..1	O	/Price/TotalAmount	Total amount structure.
SimpleCurrencyAmount	1	M	/Price/TotalAmount/SimpleCurrencyAmount	Price without taxes and fees. Currency is included in the attribute "Code".
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 "Code".

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>

```

3.1.2.1.1.2 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>

```

3.1.2.1.2 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>

```

3.1.2.1.3 Price

In this section total amount and tax balances are sent.

PriceDesignation	Repetition	Status	Location	Comments
Price	1	M	/AddOfferItem/Price	Price structure
TotalAmount	0..1	M	/Price/TotalAmount	Total balance amount (fares and taxes included). Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/Price/TaxSummary	Tax information structure
TotalTaxAmount	0..1	O	/Price/TaxSummary/TotalTaxAmount	Total amount tax balance. Currency is included in the attribute "CurCode".

Example 1: Price

```

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

```



```

                <TotalTaxAmount
CurCode="EUR">85.55</TotalTaxAmount>
                </TaxSummary>
        </Price>

```

3.1.2.1.4 Offer items

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

Original Order Item Designation	Repetition	Status	Location	Comments
OriginalOrderItemDifferential	0..1	O	/AddOfferItem/OriginalOrderItemDifferential	Original order item amount and tax information.
Amount	1	M	/OriginalOrderItemDifferential/Amount	Original order item 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 offer item 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>

```

3.1.2.1.5 Penalty Differential amount

Total amount of penalty is sent in this section.

Penalty differential amount	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: Add Offer Item

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

3.1.2.1.6 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	Repetition	Status	Location	Comments
DifferentialAmountDue	1	M	/AddOfferItem/DifferentialAmountDue	
Amount	1	M	/DifferentialAmountDue/Amount	Total balance amount. Currency is included in the attribute "CurCode".

Example 1: Add Offer Item

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

3.1.2.2 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	Repetition	Status	Location	Comments
DeleteOrderItem	0..n	O	/ReshopOffer/DeleteOrderItem	
OrderItemRefId	1	M	/DeleteOrderItem/OrderItemRefId	Order item unique Id (sentin query)
OriginalOrderItemDifferential	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential	Amount and

				taxes of original order item.
Amount	1	M	/DeleteOrderItem/OriginalOrderItemDifferential/Amount	Base fare amount of original order item. Currency is included in the attribute "CurCode".
TaxSummary	0..1	O	/DeleteOrderItem/OriginalOrderItemDifferential/TaxSummary	Total of paid taxes of original order item.
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	Refundable base fare amount. 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 all refundable taxes. 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	Total amount of Penalty. Currency is included in the attribute "CurCode".

DifferentialAmount Due	1	M	/DeleteOrderItem/DifferentialAmountDue	Amount structure
Amount	1	M	/DeleteOrderItem/DifferentialAmountDue/Amount	Negative amount to be refunded. 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>
    </TaxSummary>
  </NewOfferItemDifferential>
</DeleteOrderItem>

```

```

        </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 alphanumeric 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>
        <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>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
4.54</TotalTaxAmount>
        </TaxSummary>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">440.83</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">68.83</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">170.29</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">64.29</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">0.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">-270.54</Amount>
    </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>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">1.46</TotalTaxAmount>
        </TaxSummary>
    </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>
    </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>

```



```

                <TaxSummary>
                    <TotalTaxAmount
CurCode="EUR">39.35</TotalTaxAmount>
                </TaxSummary>
            </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>
            </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>
            <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>
      </OriginDestList>
    </DataLists>
  </Response>
</OrderReshopRS>

```

```

    <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>
    <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>
  </PaxJourneyList>

```

```

        <PaxJourneyID>JRN2-2</PaxJourneyID>
        <Duration>PT1H25M</Duration>
        <PaxSegmentRefID>SEG95</PaxSegmentRefID>
    </PaxJourney>
    <PaxJourney>
        <PaxJourneyID>JRN2-3</PaxJourneyID>
        <Duration>PT1H25M</Duration>
        <PaxSegmentRefID>SEG96</PaxSegmentRefID>
    </PaxJourney>
</PaxJourneyList>
<PaxList>
    <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Individual>
            <IndividualID>PAX1</IndividualID>
            <GivenName>ONE</GivenName>
            <Surname>PAX</Surname>
        </Individual>
    </Pax>
</PaxList>
<PaxSegmentList>
    <PaxSegment>
        <PaxSegmentID>SEG37</PaxSegmentID>
        <Dep>
            <IATA_LocationCode>ORY</IATA_LocationCode>
            <TerminalName>W</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T06:30:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T07:55:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6200</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
    </PaxSegment>
    <PaxSegment>
        <PaxSegmentID>SEG38</PaxSegmentID>
        <Dep>
            <IATA_LocationCode>ORY</IATA_LocationCode>
            <TerminalName>W</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T08:20:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T09:45:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6202</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>

```

```

        </OperatingCarrierInfo>
    </PaxSegment>
    <PaxSegment>
        <PaxSegmentID>SEG39</PaxSegmentID>
        <Dep>
            <IATA_LocationCode>ORY</IATA_LocationCode>
            <TerminalName>W</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T09:00:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T10:25:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6204</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
    </PaxSegment>
    <PaxSegment>
        <PaxSegmentID>SEG40</PaxSegmentID>
        <Dep>
            <IATA_LocationCode>ORY</IATA_LocationCode>
            <TerminalName>W</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T09:20:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T10:45:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6206</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
    </PaxSegment>
    <PaxSegment>
        <PaxSegmentID>SEG41</PaxSegmentID>
        <Dep>
            <IATA_LocationCode>ORY</IATA_LocationCode>
            <TerminalName>W</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T09:45:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-08-
16T11:10:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
            <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6208</MarketingCarrierFlightNumberText>

```

```

        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
      </PaxSegment>
    <PaxSegment>
      <PaxSegmentID>SEG42</PaxSegmentID>
      <Dep>
        <IATA_LocationCode>ORY</IATA_LocationCode>
        <TerminalName>W</TerminalName>
        <AircraftScheduledDateTime>2018-08-
16T10:40:00+02:00</AircraftScheduledDateTime>
      </Dep>
      <Arrival>
        <IATA_LocationCode>NCE</IATA_LocationCode>
        <TerminalName>2</TerminalName>
        <AircraftScheduledDateTime>2018-08-
16T12:05:00+02:00</AircraftScheduledDateTime>
      </Arrival>
      <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
    <MarketingCarrierFlightNumberText>6210</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
  </PaxSegment>
  <PaxSegment>
    <PaxSegmentID>SEG43</PaxSegmentID>
    <Dep>
      <IATA_LocationCode>ORY</IATA_LocationCode>
      <TerminalName>W</TerminalName>
      <AircraftScheduledDateTime>2018-08-
16T11:10:00+02:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>NCE</IATA_LocationCode>
      <TerminalName>2</TerminalName>
      <AircraftScheduledDateTime>2018-08-
16T12:35:00+02:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
      <CarrierDesigCode>6X</CarrierDesigCode>
  <MarketingCarrierFlightNumberText>6212</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <OperatingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
  </OperatingCarrierInfo>
  </PaxSegment>
  <PaxSegment>
    <PaxSegmentID>SEG44</PaxSegmentID>
    <Dep>
      <IATA_LocationCode>ORY</IATA_LocationCode>
      <TerminalName>W</TerminalName>
      <AircraftScheduledDateTime>2018-08-
16T11:35:00+02:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
      <IATA_LocationCode>NCE</IATA_LocationCode>
      <TerminalName>2</TerminalName>
      <AircraftScheduledDateTime>2018-08-
16T13:00:00+02:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>

```

```

        <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6214</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
</PaxSegment>
<PaxSegment>
    <PaxSegmentID>SEG45</PaxSegmentID>
    <Dep>
        <IATA_LocationCode>ORY</IATA_LocationCode>
        <TerminalName>W</TerminalName>
        <AircraftScheduledDateTime>2018-08-
16T12:10:00+02:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
        <IATA_LocationCode>NCE</IATA_LocationCode>
        <TerminalName>2</TerminalName>
        <AircraftScheduledDateTime>2018-08-
16T13:35:00+02:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6216</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
</PaxSegment>
<PaxSegment>
    <PaxSegmentID>SEG46</PaxSegmentID>
    <Dep>
        <IATA_LocationCode>ORY</IATA_LocationCode>
        <TerminalName>W</TerminalName>
        <AircraftScheduledDateTime>2018-08-
16T13:00:00+02:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
        <IATA_LocationCode>NCE</IATA_LocationCode>
        <TerminalName>2</TerminalName>
        <AircraftScheduledDateTime>2018-08-
16T14:25:00+02:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>6218</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <OperatingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>
    </OperatingCarrierInfo>
</PaxSegment>
<PaxSegment>
    <PaxSegmentID>SEG94</PaxSegmentID>
    <Dep>
        <IATA_LocationCode>NCE</IATA_LocationCode>
        <TerminalName>2</TerminalName>
        <AircraftScheduledDateTime>2018-08-
21T06:30:00+02:00</AircraftScheduledDateTime>
    </Dep>
    <Arrival>
        <IATA_LocationCode>ORY</IATA_LocationCode>
        <TerminalName>W</TerminalName>
        <AircraftScheduledDateTime>2018-08-

```

```

21T07:55:00+02:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>6203</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <OperatingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
  </OperatingCarrierInfo>
</PaxSegment>
<PaxSegment>
  <PaxSegmentID>SEG95</PaxSegmentID>
  <Dep>
    <IATA_LocationCode>NCE</IATA_LocationCode>
    <TerminalName>2</TerminalName>
    <AircraftScheduledDateTime>2018-08-
21T08:45:00+02:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>ORY</IATA_LocationCode>
    <TerminalName>W</TerminalName>
    <AircraftScheduledDateTime>2018-08-
21T10:10:00+02:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>6207</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <OperatingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
  </OperatingCarrierInfo>
</PaxSegment>
<PaxSegment>
  <PaxSegmentID>SEG96</PaxSegmentID>
  <Dep>
    <IATA_LocationCode>NCE</IATA_LocationCode>
    <TerminalName>2</TerminalName>
    <AircraftScheduledDateTime>2018-08-
21T10:30:00+02:00</AircraftScheduledDateTime>
  </Dep>
  <Arrival>
    <IATA_LocationCode>ORY</IATA_LocationCode>
    <TerminalName>W</TerminalName>
    <AircraftScheduledDateTime>2018-08-
21T11:55:00+02:00</AircraftScheduledDateTime>
  </Arrival>
  <MarketingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>6209</MarketingCarrierFlightNumberText>
  </MarketingCarrierInfo>
  <OperatingCarrierInfo>
    <CarrierDesigCode>6X</CarrierDesigCode>
  </OperatingCarrierInfo>
  </PaxSegment>
</PaxSegmentList>
<PriceClassList>
  <PriceClass>
    <PriceClassID>-ALL-</PriceClassID>
    <Name>-ALL-</Name>
  </PriceClass>
</PriceClassList>
</DataLists>
<ReshopResults>

```



```

    <ReshopOffers>
      <ReshopOffer>
        <OfferID>SULL-8033279287330767102-1</OfferID>
        <OwnerCode>6X</OwnerCode>
        <AddOfferItem>
          <OfferItemID>SULL-8033279287330767102-1-1</OfferItemID>
          <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
          <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
              <TotalAmount>
                <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
              </TotalAmount>
              <BaseAmount>0</BaseAmount>
              <Taxes>
                <Total Code="EUR">-0.37</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>SEG37</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>SEG94</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">49.63</TotalAmount>
            <TaxSummary>
              <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
            </TaxSummary>
          </Price>
          <OriginalOrderItemDifferential>
            <Amount CurCode="EUR">508.71</Amount>
            <TaxSummary>

```

```

        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">508.34</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
            </NewOfferItemDifferential>
            <PenaltyDifferential>
                <Amount CurCode="EUR">50.00</Amount>
            </PenaltyDifferential>
            <DifferentialAmountDue>
                <Amount CurCode="EUR">49.63</Amount>
            </DifferentialAmountDue>
        </AddOfferItem>
    </ReshopOffer>
    <ReshopOffer>
        <OfferID>SULL-8033279287330767102-2</OfferID>
        <OwnerCode>6X</OwnerCode>
        <AddOfferItem>
            <OfferItemID>SULL-8033279287330767102-2-1</OfferItemID>
            <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
            <FareDetail>
                <PassengerRefs>PAX1</PassengerRefs>
                <Price>
                    <TotalAmount>
                        <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                    </TotalAmount>
                    <BaseAmount>0</BaseAmount>
                    <Taxes>
                        <Total Code="EUR">-0.37</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>SEG37</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>SEG95</SegmentRefs>
                </FareComponent>
            </FareDetail>
        </AddOfferItem>
    </ReshopOffer>

```

```

        <Service>
          <ServiceID>SRV2</ServiceID>
          <PaxRefID>PAX1</PaxRefID>
          <ServiceAssociations>
            <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
            <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
          </ServiceAssociations>
        </Service>
      <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
          <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
          </TaxSummary>
        </Price>
        <OriginalOrderItemDifferential>
          <Amount CurCode="EUR">508.71</Amount>
          <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
            </TaxSummary>
          </OriginalOrderItemDifferential>
          <NewOfferItemDifferential>
            <Amount CurCode="EUR">508.34</Amount>
            <TaxSummary>
              <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
          </NewOfferItemDifferential>
          <PenaltyDifferential>
            <Amount CurCode="EUR">50.00</Amount>
          </PenaltyDifferential>
          <DifferentialAmountDue>
            <Amount CurCode="EUR">49.63</Amount>
          </DifferentialAmountDue>
        </AddOfferItem>
      </ReshopOffer>
    <ReshopOffer>
      <OfferID>SULL-8033279287330767102-3</OfferID>
      <OwnerCode>6X</OwnerCode>
      <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-3-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
          <PassengerRefs>PAX1</PassengerRefs>
          <Price>
            <TotalAmount>
              <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
            </TotalAmount>
            <BaseAmount>0</BaseAmount>
            <Taxes>
              <Total Code="EUR">-0.37</Total>
            </Taxes>
          </Price>
          <FareComponent>
            <FareBasis>
              <FareBasisCode>
                <Code>YBASIS</Code>
              </FareBasisCode>
              <RBD>Y</RBD>
              <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
              </CabinType>
            </FareBasis>
          </FareComponent>
        </FareDetail>
      </AddOfferItem>
    </ReshopOffer>
  </Offer>

```

```

        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG37</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>SEG96</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">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-4</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-4-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice

```

```

Code="EUR">49.63</SimpleCurrencyPrice>
    </TotalAmount>
    <BaseAmount>0</BaseAmount>
    <Taxes>
        <Total Code="EUR">-0.37</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>SEG38</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>SEG94</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV4</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-2</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>

```

```

        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-5</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-5-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG38</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>SEG95</SegmentRefs>
            </FareComponent>
        </FareDetail>
        <Service>
            <ServiceID>SRV5</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>
                <PaxJourneyRefID>JRN1-2</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
        <Price>
            <TotalAmount CurCode="EUR">49.63</TotalAmount>
            <TaxSummary>
                <TotalTaxAmount CurCode="EUR">-

```

```

0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
            </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-6</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-6-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG38</SegmentRefs>
            </FareComponent>
            <FareComponent>
                <FareBasis>
                    <FareBasisCode>
                        <Code>YBASIS</Code>
                    </FareBasisCode>
                    <RBD>Y</RBD>
                    <CabinType>
                        <CabinTypeCode>M</CabinTypeCode>
                        <CabinTypeName>M</CabinTypeName>
                    </CabinType>
                </FareBasis>
            </FareComponent>
        </FareDetail>
    </AddOfferItem>
</ReshopOffer>
</ReshopOffer>

```

```

        </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG96</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV6</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-2</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-7</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-7-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG39</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>SEG94</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV7</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-3</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-8</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-8-1</OfferItemID>

```

```

<OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
<FareDetail>
  <PassengerRefs>PAX1</PassengerRefs>
  <Price>
    <TotalAmount>
      <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
      </TotalAmount>
      <BaseAmount>0</BaseAmount>
      <Taxes>
        <Total Code="EUR">-0.37</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>SEG39</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>SEG95</SegmentRefs>
    </FareComponent>
  </FareDetail>
  <Service>
    <ServiceID>SRV8</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
      <PaxJourneyRefID>JRN1-3</PaxJourneyRefID>
      <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
  </Service>
  <Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
      <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
  </Price>
  <OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
      <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
  </OriginalOrderItemDifferential>
  <NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
  </NewOfferItemDifferential>

```

```

        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
            <Amount CurCode="EUR">50.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
            <Amount CurCode="EUR">49.63</Amount>
        </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-9</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-9-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG39</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>SEG96</SegmentRefs>
            </FareComponent>
        </FareDetail>
        <Service>
            <ServiceID>SRV9</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>
                <PaxJourneyRefID>JRN1-3</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
    </AddOfferItem>
</ReshopOffer>
</ReshopOffer>

```

```

        </ServiceAssociations>
    </Service>
    <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">508.71</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">508.34</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-10</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-10-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG40</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>SEG94</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV10</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-4</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-11</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-11-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
Code="EUR">49.63</SimpleCurrencyPrice>
                <SimpleCurrencyPrice>
                    </TotalAmount>
                    <BaseAmount>0</BaseAmount>
                    <Taxes>
                        <Total Code="EUR">-0.37</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>SEG40</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>SEG95</SegmentRefs>
        </FareComponent>
    </FareDetail>
    <Service>
        <ServiceID>SRV11</ServiceID>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceAssociations>
            <PaxJourneyRefID>JRN1-4</PaxJourneyRefID>
            <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
        </ServiceAssociations>
    </Service>
    <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">508.71</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">508.34</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
</AddOfferItem>

```

```

</ReshopOffer>
<ReshopOffer>
  <OfferID>SULL-8033279287330767102-12</OfferID>
  <OwnerCode>6X</OwnerCode>
  <AddOfferItem>
    <OfferItemID>SULL-8033279287330767102-12-1</OfferItemID>
    <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total Code="EUR">-0.37</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>SEG40</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>SEG96</SegmentRefs>
        </FareComponent>
      </FareDetail>
      <Service>
        <ServiceID>SRV12</ServiceID>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceAssociations>
          <PaxJourneyRefID>JRN1-4</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
        </ServiceAssociations>
      </Service>
      <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
          <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
      </Price>
      <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">508.71</Amount>
        <TaxSummary>

```

```

        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">508.34</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
            <Amount CurCode="EUR">50.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
            <Amount CurCode="EUR">49.63</Amount>
        </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-13</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-13-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG41</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>SEG94</SegmentRefs>
            </FareComponent>
        </FareDetail>
    </AddOfferItem>
</ReshopOffer>

```



```

        <Service>
          <ServiceID>SRV13</ServiceID>
          <PaxRefID>PAX1</PaxRefID>
          <ServiceAssociations>
            <PaxJourneyRefID>JRN1-5</PaxJourneyRefID>
            <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
          </ServiceAssociations>
        </Service>
        <Price>
          <TotalAmount CurCode="EUR">49.63</TotalAmount>
          <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
          </TaxSummary>
        </Price>
        <OriginalOrderItemDifferential>
          <Amount CurCode="EUR">508.71</Amount>
          <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
          </TaxSummary>
        </OriginalOrderItemDifferential>
        <NewOfferItemDifferential>
          <Amount CurCode="EUR">508.34</Amount>
          <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
          </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
          <Amount CurCode="EUR">50.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
          <Amount CurCode="EUR">49.63</Amount>
        </DifferentialAmountDue>
      </AddOfferItem>
    </ReshopOffer>
  <ReshopOffer>
    <OfferID>SULL-8033279287330767102-14</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
      <OfferItemID>SULL-8033279287330767102-14-1</OfferItemID>
      <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
      <FareDetail>
        <PassengerRefs>PAX1</PassengerRefs>
        <Price>
          <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total Code="EUR">-0.37</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>SEG41</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>SEG95</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV14</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-5</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-15</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-15-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice

```

```

Code="EUR">49.63</SimpleCurrencyPrice>
  </TotalAmount>
  <BaseAmount>0</BaseAmount>
  <Taxes>
    <Total Code="EUR">-0.37</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>SEG41</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>SEG96</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
  <ServiceID>SRV15</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>JRN1-5</PaxJourneyRefID>
    <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
  </ServiceAssociations>
</Service>
<Price>
  <TotalAmount CurCode="EUR">49.63</TotalAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
  </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
  <Amount CurCode="EUR">508.71</Amount>
  <TaxSummary>
    <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
  </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <Amount CurCode="EUR">508.34</Amount>
  <TaxSummary>
    <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
  </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>

```

```

        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-16</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-16-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG42</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>SEG94</SegmentRefs>
            </FareComponent>
        </FareDetail>
        <Service>
            <ServiceID>SRV16</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>
                <PaxJourneyRefID>JRN1-6</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
        <Price>
            <TotalAmount CurCode="EUR">49.63</TotalAmount>
            <TaxSummary>
                <TotalTaxAmount CurCode="EUR">-

```

```

0.37</TotalTaxAmount>
    </TaxSummary>
  </Price>
  <OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
      <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
      </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
      <Amount CurCode="EUR">508.34</Amount>
      <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
      </NewOfferItemDifferential>
      <PenaltyDifferential>
        <Amount CurCode="EUR">50.00</Amount>
      </PenaltyDifferential>
      <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
      </DifferentialAmountDue>
    </AddOfferItem>
  </ReshopOffer>
<ReshopOffer>
  <OfferID>SULL-8033279287330767102-17</OfferID>
  <OwnerCode>6X</OwnerCode>
  <AddOfferItem>
    <OfferItemID>SULL-8033279287330767102-17-1</OfferItemID>
    <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total Code="EUR">-0.37</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>SEG42</SegmentRefs>
      </FareComponent>
      <FareComponent>
        <FareBasis>
          <FareBasisCode>
            <Code>YBASIS</Code>
          </FareBasisCode>
          <RBD>Y</RBD>
          <CabinType>
            <CabinTypeCode>M</CabinTypeCode>
            <CabinTypeName>M</CabinTypeName>
          </CabinType>
        </FareBasis>
      </FareComponent>
    </AddOfferItem>
  </ReshopOffer>
</ReshopOffer>

```

```

        </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG95</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV17</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-6</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-18</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-18-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG42</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>SEG96</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV18</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-6</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-19</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-19-1</OfferItemID>

```

```

<OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
<FareDetail>
  <PassengerRefs>PAX1</PassengerRefs>
  <Price>
    <TotalAmount>
      <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
    </TotalAmount>
    <BaseAmount>0</BaseAmount>
    <Taxes>
      <Total Code="EUR">-0.37</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>SEG43</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>SEG94</SegmentRefs>
  </FareComponent>
</FareDetail>
<Service>
  <ServiceID>SRV19</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>JRN1-7</PaxJourneyRefID>
    <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
  </ServiceAssociations>
</Service>
<Price>
  <TotalAmount CurCode="EUR">49.63</TotalAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
  </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
  <Amount CurCode="EUR">508.71</Amount>
  <TaxSummary>
    <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
  </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <Amount CurCode="EUR">508.34</Amount>

```



```

        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
            <Amount CurCode="EUR">50.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
            <Amount CurCode="EUR">49.63</Amount>
        </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-20</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-20-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG43</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>SEG95</SegmentRefs>
            </FareComponent>
        </FareDetail>
        <Service>
            <ServiceID>SRV20</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>
                <PaxJourneyRefID>JRN1-7</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
    </AddOfferItem>
</ReshopOffer>
</ReshopOffer>

```

```

        </ServiceAssociations>
    </Service>
    <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">508.71</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">508.34</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
    </AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-21</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-21-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG43</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>SEG96</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV21</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-7</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-22</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-22-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
Code="EUR">49.63</SimpleCurrencyPrice>
                <SimpleCurrencyPrice>
                    </TotalAmount>
                    <BaseAmount>0</BaseAmount>
                    <Taxes>
                        <Total Code="EUR">-0.37</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>SEG44</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>SEG94</SegmentRefs>
        </FareComponent>
    </FareDetail>
    <Service>
        <ServiceID>SRV22</ServiceID>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceAssociations>
            <PaxJourneyRefID>JRN1-8</PaxJourneyRefID>
            <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
        </ServiceAssociations>
    </Service>
    <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">508.71</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">508.34</Amount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
</AddOfferItem>

```

```

</ReshopOffer>
<ReshopOffer>
  <OfferID>SULL-8033279287330767102-23</OfferID>
  <OwnerCode>6X</OwnerCode>
  <AddOfferItem>
    <OfferItemID>SULL-8033279287330767102-23-1</OfferItemID>
    <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total Code="EUR">-0.37</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>SEG44</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>SEG95</SegmentRefs>
        </FareComponent>
      </FareDetail>
      <Service>
        <ServiceID>SRV23</ServiceID>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceAssociations>
          <PaxJourneyRefID>JRN1-8</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
        </ServiceAssociations>
      </Service>
      <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
          <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
        </TaxSummary>
      </Price>
      <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">508.71</Amount>
        <TaxSummary>

```

```

                <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
                </TaxSummary>
        </OriginalOrderItemDifferential>
        <NewOfferItemDifferential>
                <Amount CurCode="EUR">508.34</Amount>
                <TaxSummary>
                        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
                                </TaxSummary>
                                </NewOfferItemDifferential>
                                <PenaltyDifferential>
                                        <Amount CurCode="EUR">50.00</Amount>
                                </PenaltyDifferential>
                                <DifferentialAmountDue>
                                        <Amount CurCode="EUR">49.63</Amount>
                                </DifferentialAmountDue>
                        </AddOfferItem>
                </ReshopOffer>
        </ReshopOffer>
        <ReshopOffer>
                <OfferID>SULL-8033279287330767102-24</OfferID>
                <OwnerCode>6X</OwnerCode>
                <AddOfferItem>
                        <OfferItemID>SULL-8033279287330767102-24-1</OfferItemID>
                        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
                        <FareDetail>
                                <PassengerRefs>PAX1</PassengerRefs>
                                <Price>
                                        <TotalAmount>
                                                <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                                                </TotalAmount>
                                                <BaseAmount>0</BaseAmount>
                                                <Taxes>
                                                        <Total Code="EUR">-0.37</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>SEG44</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>SEG96</SegmentRefs>
                                </FareComponent>
                        </FareDetail>
                </AddOfferItem>
        </ReshopOffer>

```

```

        <Service>
          <ServiceID>SRV24</ServiceID>
          <PaxRefID>PAX1</PaxRefID>
          <ServiceAssociations>
            <PaxJourneyRefID>JRN1-8</PaxJourneyRefID>
            <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
          </ServiceAssociations>
        </Service>
      <Price>
        <TotalAmount CurCode="EUR">49.63</TotalAmount>
        <TaxSummary>
          <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
          </TaxSummary>
        </Price>
        <OriginalOrderItemDifferential>
          <Amount CurCode="EUR">508.71</Amount>
          <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
            </TaxSummary>
          </OriginalOrderItemDifferential>
          <NewOfferItemDifferential>
            <Amount CurCode="EUR">508.34</Amount>
            <TaxSummary>
              <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
            </TaxSummary>
          </NewOfferItemDifferential>
          <PenaltyDifferential>
            <Amount CurCode="EUR">50.00</Amount>
          </PenaltyDifferential>
          <DifferentialAmountDue>
            <Amount CurCode="EUR">49.63</Amount>
          </DifferentialAmountDue>
        </AddOfferItem>
      </ReshopOffer>
    <ReshopOffer>
      <OfferID>SULL-8033279287330767102-25</OfferID>
      <OwnerCode>6X</OwnerCode>
      <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-25-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
          <PassengerRefs>PAX1</PassengerRefs>
          <Price>
            <TotalAmount>
              <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
            </TotalAmount>
            <BaseAmount>0</BaseAmount>
            <Taxes>
              <Total Code="EUR">-0.37</Total>
            </Taxes>
          </Price>
          <FareComponent>
            <FareBasis>
              <FareBasisCode>
                <Code>YBASIS</Code>
              </FareBasisCode>
              <RBD>Y</RBD>
              <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
              </CabinType>
            </FareBasis>
          </FareComponent>
        </FareDetail>
      </AddOfferItem>
    </ReshopOffer>
  </ReshopOffer>

```

```

        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG45</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>SEG94</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV25</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-9</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-26</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-26-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice

```



```

Code="EUR">49.63</SimpleCurrencyPrice>
    </TotalAmount>
    <BaseAmount>0</BaseAmount>
    <Taxes>
        <Total Code="EUR">-0.37</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>SEG45</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>SEG95</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV26</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-9</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>

```

```

        <Amount CurCode="EUR">50.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
    </DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-27</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-27-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG45</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>SEG96</SegmentRefs>
            </FareComponent>
        </FareDetail>
        <Service>
            <ServiceID>SRV27</ServiceID>
            <PaxRefID>PAX1</PaxRefID>
            <ServiceAssociations>
                <PaxJourneyRefID>JRN1-9</PaxJourneyRefID>
                <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
            </ServiceAssociations>
        </Service>
        <Price>
            <TotalAmount CurCode="EUR">49.63</TotalAmount>
            <TaxSummary>
                <TotalTaxAmount CurCode="EUR">-

```

```

0.37</TotalTaxAmount>
    </TaxSummary>
  </Price>
  <OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
      <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
      </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
      <Amount CurCode="EUR">508.34</Amount>
      <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
      </NewOfferItemDifferential>
      <PenaltyDifferential>
        <Amount CurCode="EUR">50.00</Amount>
      </PenaltyDifferential>
      <DifferentialAmountDue>
        <Amount CurCode="EUR">49.63</Amount>
      </DifferentialAmountDue>
    </AddOfferItem>
  </ReshopOffer>
<ReshopOffer>
  <OfferID>SULL-8033279287330767102-28</OfferID>
  <OwnerCode>6X</OwnerCode>
  <AddOfferItem>
    <OfferItemID>SULL-8033279287330767102-28-1</OfferItemID>
    <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
    <FareDetail>
      <PassengerRefs>PAX1</PassengerRefs>
      <Price>
        <TotalAmount>
          <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
          </TotalAmount>
          <BaseAmount>0</BaseAmount>
          <Taxes>
            <Total Code="EUR">-0.37</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>SEG46</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>SEG94</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV28</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-10</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-29</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-29-1</OfferItemID>
        <OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
        <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <Price>
                <TotalAmount>
                    <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
                </TotalAmount>
                <BaseAmount>0</BaseAmount>
                <Taxes>
                    <Total Code="EUR">-0.37</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>SEG46</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>SEG95</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV29</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-10</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">49.63</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
    </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
    <Amount CurCode="EUR">508.71</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
    </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
    <Amount CurCode="EUR">508.34</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
    </TaxSummary>
</NewOfferItemDifferential>
<PenaltyDifferential>
    <Amount CurCode="EUR">50.00</Amount>
</PenaltyDifferential>
<DifferentialAmountDue>
    <Amount CurCode="EUR">49.63</Amount>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-8033279287330767102-30</OfferID>
    <OwnerCode>6X</OwnerCode>
    <AddOfferItem>
        <OfferItemID>SULL-8033279287330767102-30-1</OfferItemID>

```

```

<OrderItemRefID>6X_VV55ZG-AIR-1-2</OrderItemRefID>
<FareDetail>
  <PassengerRefs>PAX1</PassengerRefs>
  <Price>
    <TotalAmount>
      <SimpleCurrencyPrice
Code="EUR">49.63</SimpleCurrencyPrice>
    </TotalAmount>
    <BaseAmount>0</BaseAmount>
    <Taxes>
      <Total Code="EUR">-0.37</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>SEG46</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>SEG96</SegmentRefs>
  </FareComponent>
</FareDetail>
<Service>
  <ServiceID>SRV30</ServiceID>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceAssociations>
    <PaxJourneyRefID>JRN1-10</PaxJourneyRefID>
    <PaxJourneyRefID>JRN2-3</PaxJourneyRefID>
  </ServiceAssociations>
</Service>
<Price>
  <TotalAmount CurCode="EUR">49.63</TotalAmount>
  <TaxSummary>
    <TotalTaxAmount CurCode="EUR">-
0.37</TotalTaxAmount>
  </TaxSummary>
</Price>
<OriginalOrderItemDifferential>
  <Amount CurCode="EUR">508.71</Amount>
  <TaxSummary>
    <TotalTaxAmount
CurCode="EUR">57.71</TotalTaxAmount>
  </TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <Amount CurCode="EUR">508.34</Amount>

```

```

        <TaxSummary>
          <TotalTaxAmount
CurCode="EUR">57.34</TotalTaxAmount>
        </TaxSummary>
        </NewOfferItemDifferential>
        <PenaltyDifferential>
          <Amount CurCode="EUR">50.00</Amount>
        </PenaltyDifferential>
        <DifferentialAmountDue>
          <Amount CurCode="EUR">49.63</Amount>
        </DifferentialAmountDue>
      </AddOfferItem>
    </ReshopOffer>
  </ReshopOffers>
</ReshopResults>
<ShoppingResponse>
  <ShoppingResponseID>SULL-8033279287330767102</ShoppingResponseID>
</ShoppingResponse>
</Response>
</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">
  <MessageDoc>
    <Name>NDC</Name>
    <RefVersionNumber>1.0</RefVersionNumber>
  </MessageDoc>
  <Party>
    <Sender>
      <TravelAgency>
        <AgencyID>NCE6X0100</AgencyID>
        <IATA_Number>12312312</IATA_Number>
        <Name>SixX</Name>
      </TravelAgency>
    </Sender>
  </Party>
  <Request>
    <OrderItemRefID>6X_JI2D92</OrderItemRefID>
    <UpdateOrder>
      <ReshopOrder>
        <ServiceOrder>
          <AddOfferItems>
            <ShoppingCriteria>
              <CabinTypeCriteria>
                <CabinTypeName>ECO</CabinTypeName>
              </CabinTypeCriteria>
            </ShoppingCriteria>
            <FlightRequest>
              <OriginDestRequest>
                <DestArrivalRequest>
                  <IATA_LocationCode>NCE</IATA_LocationCode>
                </DestArrivalRequest>
              </OriginDestRequest>
            </FlightRequest>
          </AddOfferItems>
        </ServiceOrder>
      </ReshopOrder>
    </UpdateOrder>
  </Request>
</OrderReshopRQ>

```

```

        </DestArrivalRequest>
        <OriginDepRequest>
            <IATA_LocationCode>HEL</IATA_LocationCode>
            <Date>2018-06-22</Date>
        </OriginDepRequest>
    </OriginDestRequest>
</FlightRequest>
</AddOfferItems>
<DeleteOrderItem>
    <OrderItemRefID>6X_JI2D92-AIR-1-2-3-4</OrderItemRefID>
    <RetainServiceID>SEG1_PAX1</RetainServiceID>
    <RetainServiceID>SEG1_PAX2</RetainServiceID>
    <RetainServiceID>SEG1_PAX3</RetainServiceID>
    <RetainServiceID>SEG1_PAX4</RetainServiceID>
    <RetainServiceID>SEG1_PAX5</RetainServiceID>
    <RetainServiceID>SEG2_PAX1</RetainServiceID>
    <RetainServiceID>SEG2_PAX2</RetainServiceID>
    <RetainServiceID>SEG2_PAX3</RetainServiceID>
    <RetainServiceID>SEG2_PAX4</RetainServiceID>
    <RetainServiceID>SEG2_PAX5</RetainServiceID>
</DeleteOrderItem>
</ServiceOrder>
</ReshopOrder>
</UpdateOrder>
</Request>
</OrderReshopRQ>

```

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

5.3.3 Reply

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <Response>
    <DataLists>
      <OriginDestList>
        <OriginDest>
          <OriginDestID>NCEHEL</OriginDestID>
          <ArrivalStationCode>HEL</ArrivalStationCode>
          <DepStationCode>NCE</DepStationCode>
          <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        </OriginDest>
        <OriginDest>
          <OriginDestID>HELNCE</OriginDestID>
          <ArrivalStationCode>NCE</ArrivalStationCode>
          <DepStationCode>HEL</DepStationCode>
          <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
          <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
        </OriginDest>
      </OriginDestList>
      <PaxJourneyList>
        <PaxJourney>
          <PaxJourneyID>JRN1-1</PaxJourneyID>
          <Duration>PT6H45M</Duration>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
          <PaxSegmentRefID>SEG4</PaxSegmentRefID>
        </PaxJourney>
        <PaxJourney>
          <PaxJourneyID>JRN2-1</PaxJourneyID>
          <Duration>PT4H10M</Duration>
          <PaxSegmentRefID>SEG8</PaxSegmentRefID>
          <PaxSegmentRefID>SEG9</PaxSegmentRefID>
        </PaxJourney>
      </PaxJourneyList>
    </DataLists>
  </Response>
</OrderReshopRS>

```



```

        <PaxJourneyID>JRN2-2</PaxJourneyID>
        <Duration>PT4H30M</Duration>
        <PaxSegmentRefID>SEG16</PaxSegmentRefID>
        <PaxSegmentRefID>SEG17</PaxSegmentRefID>
    </PaxJourney>
</PaxJourneyList>
<PaxList>
    <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Individual>
            <IndividualID>PAX1</IndividualID>
            <GivenName>HOMER</GivenName>
            <Surname>SIMPSON</Surname>
        </Individual>
    </Pax>
    <Pax>
        <PaxID>PAX2</PaxID>
        <PTC>ADT</PTC>
        <PaxRefID>PAX3</PaxRefID>
        <Individual>
            <IndividualID>PAX2</IndividualID>
            <GivenName>MARGE</GivenName>
            <Surname>SIMPSON</Surname>
        </Individual>
    </Pax>
    <Pax>
        <PaxID>PAX3</PaxID>
        <PTC>INF</PTC>
        <Individual>
            <IndividualID>PAX3</IndividualID>
            <Birthdate>2016-12-04</Birthdate>
            <GivenName>MAGGIE</GivenName>
            <Surname>SIMPSON</Surname>
        </Individual>
    </Pax>
    <Pax>
        <PaxID>PAX4</PaxID>
        <PTC>CHD</PTC>
        <Individual>
            <IndividualID>PAX4</IndividualID>
            <Birthdate>2012-04-05</Birthdate>
            <GivenName>LISA</GivenName>
            <Surname>SIMPSON</Surname>
        </Individual>
    </Pax>
    <Pax>
        <PaxID>PAX5</PaxID>
        <PTC>CHD</PTC>
        <Individual>
            <IndividualID>PAX5</IndividualID>
            <Birthdate>2011-03-11</Birthdate>
            <GivenName>BART</GivenName>
            <Surname>SIMPSON</Surname>
        </Individual>
    </Pax>
</PaxList>
<PaxSegmentList>
    <PaxSegment>
        <PaxSegmentID>SEG3</PaxSegmentID>
        <Dep>
            <IATA_LocationCode>NCE</IATA_LocationCode>
            <TerminalName>2</TerminalName>
            <AircraftScheduledDateTime>2018-06-
15T09:30:00+02:00</AircraftScheduledDateTime>
        </Dep>

```

```

        <Arrival>
          <IATA_LocationCode>CDG</IATA_LocationCode>
          <TerminalName>2F</TerminalName>
          <AircraftScheduledDateTime>2018-06-
15T11:05:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>7705</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
      </PaxSegment>
      <PaxSegment>
        <PaxSegmentID>SEG4</PaxSegmentID>
        <Dep>
          <IATA_LocationCode>CDG</IATA_LocationCode>
          <TerminalName>2D</TerminalName>
          <AircraftScheduledDateTime>2018-06-
15T12:20:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
          <IATA_LocationCode>HEL</IATA_LocationCode>
          <TerminalName>2</TerminalName>
          <AircraftScheduledDateTime>2018-06-
15T16:15:00+02:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>5006</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
      </PaxSegment>
      <PaxSegment>
        <PaxSegmentID>SEG8</PaxSegmentID>
        <Dep>
          <IATA_LocationCode>HEL</IATA_LocationCode>
          <TerminalName>2</TerminalName>
          <AircraftScheduledDateTime>2018-06-
22T18:15:00+02:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
          <IATA_LocationCode>AMS</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-06-
22T19:45:00+01:00</AircraftScheduledDateTime>
        </Arrival>
        <MarketingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>1170</MarketingCarrierFlightNumberText>
        </MarketingCarrierInfo>
        <OperatingCarrierInfo>
          <CarrierDesigCode>6X</CarrierDesigCode>
        </OperatingCarrierInfo>
      </PaxSegment>
      <PaxSegment>
        <PaxSegmentID>SEG9</PaxSegmentID>
        <Dep>
          <IATA_LocationCode>AMS</IATA_LocationCode>
          <AircraftScheduledDateTime>2018-06-
22T20:30:00+01:00</AircraftScheduledDateTime>

```

```

                </Dep>
                <Arrival>
                    <IATA_LocationCode>NCE</IATA_LocationCode>
                    <TerminalName>2</TerminalName>
                    <AircraftScheduledDateTime>2018-06-
22T22:25:00+02:00</AircraftScheduledDateTime>
                </Arrival>
                <MarketingCarrierInfo>
                    <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>1263</MarketingCarrierFlightNumberText>
                </MarketingCarrierInfo>
                <OperatingCarrierInfo>
                    <CarrierDesigCode>6X</CarrierDesigCode>
                </OperatingCarrierInfo>
            </PaxSegment>
            <PaxSegment>
                <PaxSegmentID>SEG16</PaxSegmentID>
                <Dep>
                    <IATA_LocationCode>HEL</IATA_LocationCode>
                    <TerminalName>2</TerminalName>
                    <AircraftScheduledDateTime>2018-06-
22T07:00:00+02:00</AircraftScheduledDateTime>
                </Dep>
                <Arrival>
                    <IATA_LocationCode>AMS</IATA_LocationCode>
                    <AircraftScheduledDateTime>2018-06-
22T08:35:00+01:00</AircraftScheduledDateTime>
                </Arrival>
                <MarketingCarrierInfo>
                    <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>1164</MarketingCarrierFlightNumberText>
                </MarketingCarrierInfo>
                <OperatingCarrierInfo>
                    <CarrierDesigCode>6X</CarrierDesigCode>
                </OperatingCarrierInfo>
            </PaxSegment>
            <PaxSegment>
                <PaxSegmentID>SEG17</PaxSegmentID>
                <Dep>
                    <IATA_LocationCode>AMS</IATA_LocationCode>
                    <AircraftScheduledDateTime>2018-06-
22T09:30:00+01:00</AircraftScheduledDateTime>
                </Dep>
                <Arrival>
                    <IATA_LocationCode>NCE</IATA_LocationCode>
                    <TerminalName>2</TerminalName>
                    <AircraftScheduledDateTime>2018-06-
22T11:30:00+02:00</AircraftScheduledDateTime>
                </Arrival>
                <MarketingCarrierInfo>
                    <CarrierDesigCode>6X</CarrierDesigCode>
<MarketingCarrierFlightNumberText>1253</MarketingCarrierFlightNumberText>
                </MarketingCarrierInfo>
                <OperatingCarrierInfo>
                    <CarrierDesigCode>6X</CarrierDesigCode>
                </OperatingCarrierInfo>
            </PaxSegment>
        </PaxSegmentList>
        <PriceClassList>
            <PriceClass>
                <PriceClassID>-ALL-</PriceClassID>
                <Name>-ALL-</Name>
            </PriceClass>

```

```

    </PriceClassList>
  </DataLists>
  <ReshopResults>
    <ReshopOffers>
      <ReshopOffer>
        <OfferID>SULL-9429416778404746118-1</OfferID>
        <OwnerCode>6X</OwnerCode>
        <AddOfferItem>
          <OfferItemID>SULL-9429416778404746118-1-1</OfferItemID>
          <OrderItemRefID>6X_JI2D92-AIR-1-2-3-4</OrderItemRefID>
          <FareDetail>
            <PassengerRefs>PAX1</PassengerRefs>
            <PassengerRefs>PAX2</PassengerRefs>
            <Price>
              <TotalAmount>
                <SimpleCurrencyPrice
Code="EUR">64.70</SimpleCurrencyPrice>
              </TotalAmount>
              <BaseAmount>0</BaseAmount>
              <Taxes>
                <Total Code="EUR">-10.30</Total>
              </Taxes>
            </Price>
            <FareComponent>
              <FareBasis>
                <FareBasisCode>
                  <Code>JBAS1S</Code>
                </FareBasisCode>
                <RBD>J</RBD>
                <CabinType>
                  <CabinTypeCode>M</CabinTypeCode>
                  <CabinTypeName>M</CabinTypeName>
                </CabinType>
              </FareBasis>
              <PriceClassRef>-ALL-</PriceClassRef>
              <SegmentRefs>SEG3</SegmentRefs>
            </FareComponent>
            <FareComponent>
              <FareBasis>
                <FareBasisCode>
                  <Code>JBAS1S</Code>
                </FareBasisCode>
                <RBD>J</RBD>
                <CabinType>
                  <CabinTypeCode>C</CabinTypeCode>
                  <CabinTypeName>C</CabinTypeName>
                </CabinType>
              </FareBasis>
              <PriceClassRef>-ALL-</PriceClassRef>
              <SegmentRefs>SEG4</SegmentRefs>
            </FareComponent>
            <FareComponent>
              <FareBasis>
                <FareBasisCode>
                  <Code>ZBASIS</Code>
                </FareBasisCode>
                <RBD>Z</RBD>
                <CabinType>
                  <CabinTypeCode>C</CabinTypeCode>
                  <CabinTypeName>C</CabinTypeName>
                </CabinType>
              </FareBasis>
              <PriceClassRef>-ALL-</PriceClassRef>
              <SegmentRefs>SEG8</SegmentRefs>
            </FareComponent>
          </FareComponent>
        </AddOfferItem>
      </ReshopOffer>
    </ReshopOffers>
  </ReshopResults>
</DataLists>

```

```

        <FareBasis>
            <FareBasisCode>
                <Code>ZBASIS</Code>
            </FareBasisCode>
            <RBD>Z</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG9</SegmentRefs>
    </FareComponent>
</FareDetail>
<FareDetail>
    <PassengerRefs>PAX4</PassengerRefs>
    <PassengerRefs>PAX5</PassengerRefs>
    <Price>
        <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">53.01</SimpleCurrencyPrice>
            </TotalAmount>
            <BaseAmount>0</BaseAmount>
            <Taxes>
                <Total Code="EUR">-3.99</Total>
            </Taxes>
        </Price>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>ZBASIS</Code>
            </FareBasisCode>
            <RBD>Z</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
    </FareComponent>

```

```

        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG8</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>ZBASIS</Code>
            </FareBasisCode>
            <RBD>Z</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG9</SegmentRefs>
    </FareComponent>
</FareDetail>
<FareDetail>
    <PassengerRefs>PAX3</PassengerRefs>
    <Price>
        <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">960.79</SimpleCurrencyPrice>
            </TotalAmount>
            <BaseAmount>0</BaseAmount>
            <Taxes>
                <Total Code="EUR">77.79</Total>
            </Taxes>
        </Price>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>JBAS1S</Code>
            </FareBasisCode>
            <RBD>J</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>ZBASIS</Code>
            </FareBasisCode>
            <RBD>Z</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>

```

```

                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG8</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>ZBASIS</Code>
            </FareBasisCode>
            <RBD>Z</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG9</SegmentRefs>
    </FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV1</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX4</PaxRefID>
    <PaxRefID>PAX5</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-1</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">1196.21</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">49.21</TotalTaxAmount>
        </TaxSummary>
    </Price>
    <OriginalOrderItemDifferential>
        <Amount CurCode="EUR">3573.74</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">339.74</TotalTaxAmount>
        </TaxSummary>
    </OriginalOrderItemDifferential>
    <NewOfferItemDifferential>
        <Amount CurCode="EUR">4453.95</Amount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">388.95</TotalTaxAmount>
        </TaxSummary>
    </NewOfferItemDifferential>
    <PenaltyDifferential>
        <Amount CurCode="EUR">316.00</Amount>
    </PenaltyDifferential>
    <DifferentialAmountDue>
        <Amount CurCode="EUR">1196.21</Amount>
    </DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
<ReshopOffer>
    <OfferID>SULL-9429416778404746118-2</OfferID>
    <OwnerCode>6X</OwnerCode>
</AddOfferItem>

```

```

<OfferItemID>SULL-9429416778404746118-2-1</OfferItemID>
<OrderItemRefID>6X_JI2D92-AIR-1-2-3-4</OrderItemRefID>
<FareDetail>
  <PassengerRefs>PAX1</PassengerRefs>
  <PassengerRefs>PAX2</PassengerRefs>
  <Price>
    <TotalAmount>
      <SimpleCurrencyPrice
Code="EUR">66.56</SimpleCurrencyPrice>
    </TotalAmount>
    <BaseAmount>0</BaseAmount>
    <Taxes>
      <Total Code="EUR">-20.44</Total>
    </Taxes>
  </Price>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>YBASIS</Code>
      </FareBasisCode>
      <RBD>Y</RBD>
      <CabinType>
        <CabinTypeCode>M</CabinTypeCode>
        <CabinTypeName>M</CabinTypeName>
      </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG3</SegmentRefs>
  </FareComponent>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>YBASIS</Code>
      </FareBasisCode>
      <RBD>Y</RBD>
      <CabinType>
        <CabinTypeCode>M</CabinTypeCode>
        <CabinTypeName>M</CabinTypeName>
      </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG4</SegmentRefs>
  </FareComponent>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>CBASIS</Code>
      </FareBasisCode>
      <RBD>C</RBD>
      <CabinType>
        <CabinTypeCode>C</CabinTypeCode>
        <CabinTypeName>C</CabinTypeName>
      </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG16</SegmentRefs>
  </FareComponent>
  <FareComponent>
    <FareBasis>
      <FareBasisCode>
        <Code>CBASIS</Code>
      </FareBasisCode>
      <RBD>C</RBD>
      <CabinType>
        <CabinTypeCode>C</CabinTypeCode>
        <CabinTypeName>C</CabinTypeName>
      </CabinType>
    </FareBasis>
  </FareComponent>

```



```

        </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG17</SegmentRefs>
    </FareComponent>
</FareDetail>
<FareDetail>
    <PassengerRefs>PAX4</PassengerRefs>
    <PassengerRefs>PAX5</PassengerRefs>
    <Price>
        <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">51.87</SimpleCurrencyPrice>
        </TotalAmount>
        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total Code="EUR">-14.13</Total>
        </Taxes>
    </Price>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>YBASIS</Code>
            </FareBasisCode>
            <RBD>Y</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>YBASIS</Code>
            </FareBasisCode>
            <RBD>Y</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>CBASIS</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG16</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>CBASIS</Code>
            </FareBasisCode>

```

```

        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG17</SegmentRefs>
</FareComponent>
</FareDetail>
<FareDetail>
    <PassengerRefs>PAX3</PassengerRefs>
    <Price>
        <TotalAmount>
            <SimpleCurrencyPrice
Code="EUR">962.65</SimpleCurrencyPrice>
        </TotalAmount>
        <BaseAmount>0</BaseAmount>
        <Taxes>
            <Total Code="EUR">67.65</Total>
        </Taxes>
    </Price>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>YBASIS</Code>
            </FareBasisCode>
            <RBD>Y</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG3</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>YBASIS</Code>
            </FareBasisCode>
            <RBD>Y</RBD>
            <CabinType>
                <CabinTypeCode>M</CabinTypeCode>
                <CabinTypeName>M</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG4</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>
            <FareBasisCode>
                <Code>CBASIS</Code>
            </FareBasisCode>
            <RBD>C</RBD>
            <CabinType>
                <CabinTypeCode>C</CabinTypeCode>
                <CabinTypeName>C</CabinTypeName>
            </CabinType>
        </FareBasis>
        <PriceClassRef>-ALL-</PriceClassRef>
        <SegmentRefs>SEG16</SegmentRefs>
    </FareComponent>
    <FareComponent>
        <FareBasis>

```

```

        <FareBasisCode>
            <Code>CBASIS</Code>
        </FareBasisCode>
        <RBD>C</RBD>
        <CabinType>
            <CabinTypeCode>C</CabinTypeCode>
            <CabinTypeName>C</CabinTypeName>
        </CabinType>
    </FareBasis>
    <PriceClassRef>-ALL-</PriceClassRef>
    <SegmentRefs>SEG17</SegmentRefs>
</FareComponent>
</FareDetail>
<Service>
    <ServiceID>SRV2</ServiceID>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX4</PaxRefID>
    <PaxRefID>PAX5</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <ServiceAssociations>
        <PaxJourneyRefID>JRN1-1</PaxJourneyRefID>
        <PaxJourneyRefID>JRN2-2</PaxJourneyRefID>
    </ServiceAssociations>
</Service>
<Price>
    <TotalAmount CurCode="EUR">1199.51</TotalAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
1.49</TotalTaxAmount>
    </TaxSummary>
</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>
</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>
        <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>
    </DataLists>
  </Response>
</OrderReshopRS>
```

```

    </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_PVBS08-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>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">-
0.10</TotalTaxAmount>
    </TaxSummary>
</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>
</DifferentialAmountDue>
</AddOfferItem>
</ReshopOffer>
</ReshopOffers>
</ReshopResults>
<ShoppingResponse>
    <ShoppingResponseID>SUL6-14476152972941979379</ShoppingResponseID>
</ShoppingResponse>
</Response>
</OrderReshopRS>

```

5.5 Use case 5: Full refund

5.5.1 Use Case Description

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

5.5.2 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.

5.5.3 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>
            <!--Base fare amount, codeset B in
MonetaryInformations-->
            <Amount CurCode="EUR">1085.00
            </Amount>
            <TaxSummary>
              <!--codeset TP in
MonetaryInformations-->
              <TotalTaxAmount
CurCode="EUR">134.82</TotalTaxAmount>
            <AllRefundableInd>false</AllRefundableInd>
            <!--codeset P in Taxes-->
            <Tax>
              <Amount
CurCode="EUR">28.85</Amount>
```

```

CurCode="EUR">15.75</Amount>
CurCode="EUR">0.59</Amount>
CurCode="EUR">86.00</Amount>
CurCode="EUR">3.63</Amount>
codeset FRF in MonetaryInformations. Does it takes into account used coupons
(RFU) ?-->
MonetaryInformations-->
CurCode="EUR">134.82</TotalTaxAmount>
  <AllRefundableInd>true</AllRefundableInd>
CurCode="EUR">28.85</Amount>
CurCode="EUR">15.75</Amount>
CurCode="EUR">0.59</Amount>
CurCode="EUR">86.00</Amount>
CurCode="EUR">3.63</Amount>
</Tax>
</Tax>
<TaxCode>BE</TaxCode>
<Amount>
</Tax>
</Tax>
<TaxCode>JD</TaxCode>
<Amount>
</Tax>
</Tax>
<TaxCode>OG</TaxCode>
<Amount>
</Tax>
</Tax>
<TaxCode>YQ</TaxCode>
<Amount>
</Tax>
</Tax>
<TaxCode>QV</TaxCode>
</Tax>
</TaxSummary>
</OriginalOrderItemDifferential>
<NewOfferItemDifferential>
  <!--Base fare amount refundable,
  <Amount CurCode="EUR">1085.00
  </Amount>
  <TaxSummary>
    <!--codeset TXT in
  <TotalTaxAmount
CurCode="EUR">134.82</TotalTaxAmount>
  <AllRefundableInd>true</AllRefundableInd>
  <!--codeset R in Taxes-->
  <Tax>
    <Amount
  </Tax>
  </Tax>
  <TaxCode>BE</TaxCode>
  <Amount
  </Tax>
  </Tax>
  <TaxCode>JD</TaxCode>
  <Amount
  </Tax>
  </Tax>
  <TaxCode>OG</TaxCode>
  <Amount
  </Tax>
  </Tax>
  <TaxCode>YQ</TaxCode>
  <Amount
  </Tax>
  </Tax>
  <TaxCode>QV</TaxCode>
  </Tax>
  </TaxSummary>
</NewOfferItemDifferential>
<!--codeset CMN in MonetaryInformations-->

```



```

CurCode="EUR">10.00</Amount>
    <PenaltyDifferential>
        <Amount
in MonetaryInformations-->
    </PenaltyDifferential>
    <!--Refundable total amount, codeset RFT
    <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>
        <!--Base fare amount-->
        <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>

```

```

CurCode="EUR">15.75</Amount>
CurCode="EUR">0.59</Amount>
CurCode="EUR">86.00</Amount>
CurCode="EUR">3.63</Amount>
CurCode="EUR">10.00</Amount>
1209.82</Amount>
</OrderReshopRS>
  </Response>
    </ReshopResults>
      </ReshopOffers>
        </ReshopOffer>
          </DeleteOrderItem>
            </DifferentialAmountDue>
              <Amount CurCode="EUR">-
                <DifferentialAmountDue>
                  </PenaltyDifferential>
                    <PenaltyDifferential>
                      <Amount
                        <PenaltyDifferential>
                          <NewOfferItemDifferential>
                            </TaxSummary>
                              <TaxCode>QV</TaxCode>
                                <Tax>
                                  <Amount
                                    <TaxCode>YQ</TaxCode>
                                      </Tax>
                                        <TaxCode>OG</TaxCode>
                                          </Tax>
                                            <Amount
                                              <TaxCode>JD</TaxCode>
                                                </Tax>
                                                  <Amount
                                                    <Tax>
                                                      <Amount
                                                        </Tax>
                                                          </Tax>

```

6 Glossary

- PNR** - Passenger Name Record
- PTC** - Passenger Type Code
- ADT** - Adult Passenger Type
- CHD** - Child Passenger Type
- INF** - Infant Passenger Type

7 Legal disclaimer

This document, including all information contained herein and any attached or related documents, is strictly confidential and proprietary information of Amadeus and its respective affiliates, subsidiaries, members, vendors and/or suppliers (the “Confidential Information”) and is being shared with you for the sole and exclusive purpose of providing a functional solution overview between SQ and NDC consumer as part of Amadeus Altéa NDC.

This document is intended solely for information purposes. If you are not the intended recipient you are notified that disclosing, copying or distributing the contents of this document or information is strictly prohibited.

Any Amadeus intellectual property or other information contained in this document or relating to the solutions, any products or services described herein shall remain the sole and exclusive property of Amadeus or its licensees, as applicable. Nothing herein shall constitute a license, transfer or other grant of any rights in or to the information or intellectual property contained or referenced herein. Any solutions, products, services or company names that may be referred to in this presentation that are trademarks are herewith acknowledged.

Any disputes in connection with the breach of the above provisions shall be governed by and construed in accordance with English law and is submitted to the exclusive jurisdiction of the courts of London.

Any content within this document is subject to an agreement being entered into between the parties and will not be considered as binding until agreed and formalised by the parties under a definitive agreement.