

OrderCreate 21.3

Implementation guide

Table of Contents

- Interface Overview 4
 - Description..... 4
 - Current scope 4
 - Out of scope 4
 - Prerequisites..... 4
- Building a Query: OrderCreateRQ 5
 - Distribution Chain..... 5
 - Payload Attributes..... 7
 - POS..... 8
 - Augmentation points 8
 - PaymentCardApproval 8
 - InstructionsList 9
 - DataList 10
 - Contact..... 10
 - Passengers 15
 - ServiceDefinitionList..... 23
 - CreateOrder..... 24
 - PaymentFunctions..... 27
 - Promotion code..... 33
- Receiving a Reply: OrderViewRS..... 35
 - Success..... 35
 - Order..... 35
 - DataLists..... 56
 - Tickets Information 84
 - Remarks (non-associated) 90
 - Warning 91

- Error 92
- Non-exhaustive list of errors supported 93
- Version 94
- Troubleshooting 96
 - Input Validation Errors 96
 - Input Validation Warnings 97
 - Processing Errors 97
 - Processing warnings 98
- Detailed Use Cases 99
 - Use case 1: 1 PAX ADT, 1 ROUND-TRIP 99
 - Use case 2: 2 PAX,1CHD and 1INF, payment by cash 113
 - Use case 3 : 1PAX , 1 Ancillary for ADT with text information 148
 - Use case 4 : 1 PAX ADT, 1 ROUND-TRIP, 1 seat 152
 - Use case 5 : 1 PAX ADT with GST information 170
- Glossary 191
- Legal disclaimer 192

Interface Overview

Description

The OrderCreateRQ verb is used to create an order using the offer's details. The passenger info must be sent at this step. The payment information might be added (instant payment).

OrderView response returns the order information.

Current scope

Are considered in the scope of the current Altea NDC release:

- The API can create an order from a priced offer containing Flight OfferItems, and a selection of ancillary offer items.
- Only one form of payment is accepted per transaction.
- The only accepted form of payment are Cash and Credit Card.
 - In case of Credit Card payment, it is possible to use a pre-authenticated card (3dsv2).
- The order can be created with instant payment, or without payment.

Out of scope

Here are the limitations related to the current Altea NDC release:

- Payment with AMOPs, vouchers are not supported, as multi-fop payment.
- Group bookings are not supported.

Prerequisites

- The minimum requirement is to select an offer containing flight offerItems (AirShoppingRQ), and price it (OfferPriceRQ).

Building a Query: OrderCreateRQ

This section describes the implementation of the input message based on the NDC schema version 21.3.

Distribution Chain

The distribution chain data must be provided in any input request of the services described above:

| Designation | Repetition | Status | Location | Comments |
|--------------------------------|--------------|----------|--|---|
| Distribution Chain Link | 1...N | M | .../DistributionChain/DistributionChainLink | Defines an organization playing a participating role in an instance of a distribution channel. <u>NB: No more than 3 entities can be considered - a single seller / a single distributor / a single carrier.</u> |
| Ordinal | 1 | M | /Ordinal | Position of the organization in the distribution chain. This number indicates the order in which the organization participated. Position starts with "1" following ascending order from the seller to the carrier. |
| Organization Role | 1 | M | /OrgRole | Role of the organization participating in the distribution chain defined as follow: <ul style="list-style-type: none"> • Seller - end buyer facing. • Distributor - an intermediary. • Carrier - the responsible supplier. |
| Contact Info | 0...1 | O | .../DistributionChain/DistributionChainLink/ContactInfo | The electronic or geographic address provided by an organization as the contact channel |
| Contact Info ID | 1 | M | /ContactInfoID | Organization's contact unique Identifier acting as a reference. |
| Contact Purpose Text | 0...1 | O | /ContactPurposeText | Fixed value: "STANDARD". |

| Designation | Repetition | Status | Location | Comments |
|-----------------------------------|--------------|----------|---|--|
| Email | 0...1 | O | /EmailAddress | |
| Email Address | 1 | M | /EmailAddress/EmailAddressText | The seller's email address used for contact purposes. NB: Only used at OrderCreateRQ. |
| Phone | 0...1 | O | /Phone | |
| Type of contact | 0...1 | O | /Phone/ContactTypeText | Fixed value: "Mobile". NB: Only used at OrderCreateRQ. |
| Phone number | 0...1 | O | /Phone/PhoneNumber | The seller's phone number used for contact purposes. Example: +33687965842 |
| Participating Organization | 1 | M | .../DistributionChain/DistributionChainLink/ParticipatingOrg | Organized structure representing the participants. |
| Organization Name | 0...1 | O | /Name | Name of the organization. |
| Organization ID | 1 | M | /OrgID | Organization code or identifier. Possible values: <ul style="list-style-type: none"> for Seller: IATA Number, TIDs (Travel Industry Designator Service), AgencyID. for Distributor: Unique alphanumeric identifier (3 characters maximum). for Carrier: Airline Code (2 alphanumeric identifier). AgencyID shall be used when partner has no IATA Number nor TIDS and it must be an 8-digit numeric code to be reported to the revenue accounting. |
| Sales Branch | 0...1 | O | .../DistributionChain/DistributionChainLink/SalesBranch | |
| Sales Branch ID | 1 | M | /SalesBranch/SalesBranchID | The industry-wide unique identifier of the sales branch. Commonly, |

| Designation | Repetition | Status | Location | Comments |
|-------------|------------|--------|----------|--|
| | | | | Pseudo City Code may be used or a bilaterally agreed code. |

```

<DistributionChain>
  <DistributionChainLink>
    <ContactInfo>
      <ContactInfoID>123456</ContactInfoID>
      <EmailAddress>
        <EmailAddressText>TEST@AMADEUS.COM</EmailAddressText>
      </EmailAddress>
      <Phone>
        <PhoneNumber>+33493101010</PhoneNumber>
      </Phone>
    </ContactInfo>
    <Ordinal>1</Ordinal>
    <OrgRole>Seller</OrgRole>
    <ParticipatingOrg>
      <OrgID>12345678</OrgID>
    </ParticipatingOrg>
    <SalesBranch>
      <SalesBranchID>NCE6X01AB</SalesBranchID>
    </SalesBranch>
  </DistributionChainLink>
  <DistributionChainLink>
    <Ordinal>2</Ordinal>
    <OrgRole>Distributor</OrgRole>
    <ParticipatingOrg>
      <OrgID>1A</OrgID>
    </ParticipatingOrg>
  </DistributionChainLink>
  <DistributionChainLink>
    <Ordinal>3</Ordinal>
    <OrgRole>Carrier</OrgRole>
    <ParticipatingOrg>
      <OrgID>6X</OrgID>
    </ParticipatingOrg>
  </DistributionChainLink>
</DistributionChain>

```

Table 1 Example of DistributionChain

Payload Attributes

IATA payload standard attributes.

| Designation | Repetition | Status | Location | Comments |
|-----------------|------------|--------|-------------------------------------|--|
| Message version | 0...1 | O | .../PayloadAttributes/VersionNumber | The IATA NDC schema we comply with - the version of the message is indicated by a decimal value. |

```
<PayloadAttributes>
  <VersionNumber>21.3</VersionNumber>
</PayloadAttributes>
```

Table 2 Example of PayloadAttributes

POS

The Point of Sale is the information identifying the location and other attributes of the entity performing transactions.

| Designation | Repetition | Status | Location | Comments |
|--------------|------------|--------|-----------------------------|--|
| Country Code | 1 | M* | .../POS/Country/CountryCode | Country code following ISO 3166 with 2 alpha country code. Examples: FR, US. <i>*Mandatory field for configuration purpose (Agency handling, Reporting, ...).</i> |

```
<POS>
  <Country>
    <CountryCode>FR</CountryCode>
  </Country>
</POS>
```

Table 3 Example of POS

Augmentation points

PaymentCardApproval

PaymentCardApproval is used by airlines which need to allow approval for some market when using Credit Card payment method. It can be used with OrderCreate or OrderChange.

| Designation | Repetition | Status | Location | Comments |
|----------------------------|--------------|----------|--|--|
| PaymentCardApproval | 0...1 | O | .../AugmentationPoint/PaymentCardApproval | Payment card approval process. |
| Approval code | 0...1 | O | /ApprovalCode | Credit card external approval code. Should be allowed via configuration. Maximum length: 8 characters. |

```

<AugmentationPoint
xmlns="http://www.iata.org/IATA/2015/EASD/00/AMA_AugmentationPoint">
  <PaymentCardApproval>
    <ApprovalCode>123456789</ApprovalCode>
  </PaymentCardApproval>
</AugmentationPoint>

```

Table 4 Example of PaymentCardApproval

InstructionsList

The InstructionsList is used to manage the fare endorsement (FE). It allows the airline to add dynamic variables in the endorsement box of the ticket, for example restrictions, comments, or rules, as a free text. The added information in the endorsement box will remain available in the ticket until the document is purged, as per the retention period defined by the airline.

| Designation | Repetition | Status | Location | Comments |
|-----------------------------|------------|--------|---|---|
| Instructions section | | | .../AugmentationPoint/AugmentationPoint/InstructionsList | |
| Instruction | 1...N | M | /Instruction | One <Instruction> per PTC. |
| Instruction method | 1 | M | /Instruction/Desc | Description node. |
| Instruction text | 0...1 | O | /Instruction/Desc/DescText | Description text Value that corresponding to the free text added by the airline. Remark: If there are several <Instruction> WITH the same PTC (example: 2ADT), then only the DescText of the first ADT will be returned |
| Instruction Type | 1 | M | /Instruction/InstructionType | Type of Instruction. It is a unique Key: FE. |
| passenger association | 0...N | O | /Instruction/PassengerRefID | Associated passenger(s) ID(s). |

```

<AugmentationPoint
xmlns="http://www.iata.org/IATA/2015/EASD/00/AMA_AugmentationPoint">
  <AugmentationPoint>
    <InstructionsList>
      <Instruction>
        <Desc>
          <DescText>Put your description here</DescText>
        </Desc>
        <InstructionType>FE</InstructionType>
        <PaxRefID>PAX2</PaxRefID>
      </Instruction>
      <Instruction>
        <Desc>
          <DescText>Put your description here</DescText>
        </Desc>
        <InstructionType>FE</InstructionType>
        <PaxRefID>PAX3</PaxRefID>
        <PaxRefID>PAX4</PaxRefID>
      </Instruction>
    </InstructionsList>
  </AugmentationPoint>
</AugmentationPoint>

```

Table 5 Example of several Paxs

DataList

Contact

Contact information:

Each ContactInfo should be referenced to an IndividualRefID, otherwise it will not be associated, and it will be considered as a Travel Agent contact.

| Designation | Repetition | Status | Location | Comments |
|---------------------------|--------------|----------|---|---|
| Passenger Contacts | 1...N | M | IATA_OrderCreateRQ/Request/DataLists/ContactInfoList/ContactInfo | |
| ContactInfoID | 1 | 0 | /ContactInfo/ContactInfoID | Uniquely identifies a set of contact information. |
| Contact Type | 1 | 0 | /ContactInfo/ContactPurposeText | The ContactPurposeText field indicates the purpose of the contact elements in the structure. The following values can be used: <ul style="list-style-type: none"> 4 for home phone number purpose (only "Phone" section is expected). |

| Designation | Repetition | Status | Location | Comments |
|-------------|------------|--------|------------------------------|--|
| | | | | <ul style="list-style-type: none"> • 7 for mobile phone number purpose (only "Phone" section is expected). • 10 for email address purpose (only "EmailAddress" section is expected). • BIL for billing purposes (only "PostalAddress" section is expected). • 702 for mailing purposes (only "PostalAddress" section is expected). • 703 for SSR DOCA for destination address purposes (only "PostalAddress" section is expected). • NTF for notification purposes (only "Phone", "EmailAddress" and/or "OtherAddress" sections are expected). • GST: for goods and services taxes purposes (for more information see the India GST section). • OTH or no value: for standard purposes (only "Phone" and/or "EmailAddress" sections are expected). • If another value is sent, the system returns an error "INVALID INPUT DATA: INVALID PASSENGER CONTACT". |
| Reference | 1 | O | /ContactInfo/IndividualRefID | <p>Reference to the passenger for which this contact applies.</p> <p>Note that the field is optional, but for a ContactInfo section, there must be either the field ContactInfo/Individual/Surname or the field ContactInfo/IndividualRefID sent in the input. Otherwise, the error "INVALID PASSENGER CONTACT: NEED PASSENGER ASSOCIATION" is returned.</p> |
| Name | 1 | O | /ContactInfo/Individual | <p>In case another person is paying for the ticket, this person information must be provided here. Otherwise, the information from the associated passenger is used.</p> |

| Designation | Repetition | Status | Location | Comments |
|---------------|------------|--------|--|---|
| First name | 0...5 | O | /ContactInfo/Individual/GivenName | Example: Jean. |
| Last name | 1 | M | /ContactInfo/Individual/Surname | Surname of the passenger for which this contact applies. It is used for credit card holder name. Example: Dupont. |
| Title | 1 | O | /ContactInfo/Individual/TitleName | Example: Mr. |
| Email section | 0...N | O | /ContactInfo/EmailAddress | Email contact for a passenger. |
| Email Label | 1 | O | /ContactInfo/EmailAddress/ContactTypeText | <p>ContactTypeText field allows to discriminate between the Contact Info Type. In other words, it will allow the seller to differentiate different Emails.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> • PER for personal purpose (can be used if ContactPurposeText is 10) • PRO for business purpose (can be used if ContactPurposeText is 10) • OTH for other cases purpose (can be used if ContactPurposeText is 10, NTF, GST, OTH or no value) |
| Email Address | 1 | M | /ContactInfo/EmailAddress/EmailAddressText | The passenger email address for contact. At least one mandatory if no phone contact. |
| Phone section | 0...N | O | /ContactInfo/Phone | Phone contact for a passenger. |
| Phone Label | 1 | M | /ContactInfo/Phone/ContactTypeText | <p>ContactTypeText field allows to discriminate between the Contact Info Type. In other words, it will allow the seller to differentiate different Phones.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> • PER for personal purpose (can be used if ContactPurposeText is 4 or 7) • PRO for business purpose (can be used if ContactPurposeText is 7) |

| Designation | Repetition | Status | Location | Comments |
|-------------------------------|--------------|----------|---------------------------------------|--|
| | | | | <ul style="list-style-type: none"> OTH for other cases purpose (can be used if ContactPurposeText is NTF, GST, OTH or no value) |
| Phone Country code | 1 | O | /ContactInfo/Phone/CountryDialingCode | The passenger phone country code. Example: 33. Format with a '+' (like +33) is only accepted in case of ContactPurposeText = 'Standard' |
| Phone Number | 1 | M | /ContactInfo/Phone/PhoneNumber | The passenger phone number. At least one mandatory if no email contact. If the PhoneNumber does not start with 0 and CountryDialingCode is missing, there is a logic to extract the CountryDialingCode from the PhoneNumber if it matches a list of country dialing codes. |
| Postal Address section | 0...N | O | /ContactInfo/PostalAddress | Postal Address contact for a passenger |
| ContactTypeText | 1 | O | /PostalAddress/ContactTypeText | ContactTypeText field allows to discriminate between the Contact Info Type. For PostalAddress, only value supported is OTH (Other). |
| Street | 1...2 | M | /PostalAddress/StreetText | Street name. At least 1 is mandatory. Example: Route des Dolines. |
| City Name | 1 | O | /PostalAddress/CityName | Example: Sophia-Antipolis. |
| Postal Code | 1 | O | /PostalAddress/PostalCode | Example: 06320. |
| Country SubDivision Name | 1 | O | /PostalAddress/CountrySubDivisionName | Example: FLORIDA. |
| Country Code | 1 | O | /PostalAddress/CountryCode | Example: FR. |

India GST specific format

| Designation | Repetition | Status | Location | Comments |
|--------------------|--------------|----------|---|--|
| GST Contact | 0...N | O | IATA_OrderCreateRQ/Request/DataLists/ContactInfoList/ContactInfo | Dedicated contact for GST data. |

| Designation | Repetition | Status | Location | Comments |
|------------------------------|------------|--------|---|---|
| ContactInfoD | 1 | M | /ContactInfo/ContactInfoID | Uniquely identifies a set of contact information. |
| Contact Type | 1 | M | /ContactInfo/ContactPurposeText | The contact type: GST . |
| Passenger Reference | 0...1 | O | /ContactInfo/IndividualRefID | Reference to the passenger for which this GST contact applies. |
| Passenger Email | 0...1 | O | /ContactInfo/EmailAddress | GST Email contact for a passenger. |
| Passenger Email Label | 1 | O | /ContactInfo/EmailAddress/ContactTypeText | Possible values are: AGENCY, BUSINESS, HOME, INFORMATION, NONE. |
| Passenger Email Address | 1 | M | /ContactInfo/EmailAddress/EmailAddressText | The GST email address for contact. |
| Passenger Phone | 0...2 | O | /ContactInfo/Phone | GST Phone contact for a passenger. |
| Passenger Phone Label | 1 | O | /ContactInfo/Phone/ContactTypeText | Possible values are: AGENCY, BUSINESS, HOME, INFORMATION, MOBILE, NONE. |
| Passenger Phone Country code | 1 | O | /ContactInfo/Phone/CountryDialingCode | The passenger phone country code. Example: 33. |
| Passenger Phone Number | 1 | M | /ContactInfo/Phone/PhoneNumber | The passenger phone number. |
| Passenger Postal Address | 0..1 | O | /ContactInfo/PostalAddress | Postal Address contact of the company. |
| Street | 1..2 | M | /ContactInfo/PostalAddress/StreetText | Street name. At least 1 is mandatory. Example: Route des Dolines. |
| City Name | 1 | O | /ContactInfo/PostalAddress/CityName | Example: Sophia-Antipolis. |
| Postal Code | 1 | M | /ContactInfo/PostalAddress/PostalCode | Example: 06320. |
| Country SubDivision Name | 1 | O | /ContactInfo/PostalAddress/CountrySubDivisionName | Example: TAMIL NADU. |

| Designation | Repetition | Status | Location | Comments |
|---------------------|------------|--------|--|--|
| Country Code | 1 | M | /ContactInfo/PostalAddress/CountryCode | Example: FR. |
| Other Address | 2 | M | /ContactInfo/OtherAddress | GSTIN or company name. |
| Other Address Label | 1 | M | /ContactInfo/OtherAddress/ContactTypeText | Label. Can be GSTIN or COMPANY. |
| Other Address Data | 1 | M | /ContactInfo/OtherAddress/OtherAddressText | Either GSTIN number (if label is GSTIN) or company name (if label is COMPANY). |

If GSTIN, Company Name, Postal Address or Country Code are missing in the GST contact, then process continue but a warning is returned.

Passengers

Passengers information. For each passenger one Pax element must be used.

| Designation | Repetition | Status | Location | Comments |
|--------------------------|--------------|----------|---|--|
| Passenger Element | 1...N | O | IATA_OrderCreateRQ/Request/DataLists/PaxList/Pax | |
| Passenger ID | 1 | M | /Pax/PaxID | ID of the passenger, key that can be referenced in the whole message. It must be the same as the one used in OfferPrice. |
| Passenger Type | 1 | O | /Pax/PTC | Describes the type of the passenger. Possible values are: ADT, CHD, INF. When not present, ADT is considered by default. |
| Passenger Association | 1 | O | /Pax/PaxRefID | In case the passenger is an infant on lap, it must be associated to an ADT passenger. |
| Passenger Individual ID | 1 | M | /Pax/Individual/IndividualID | Same as PaxID as there is no longer anonymous traveler at this step. |
| Passenger Birth Date | 1 | O | /Pax/Individual/Birthdate | Passenger birth date. Example: YYYY-MM-DD. The birthdate is optional but may be necessary with specific airlines. |

| Designation | Repetition | Status | Location | Comments |
|--|--------------|----------|--|--|
| Passenger Surname | 1 | M | /Pax/Individual/Surname | Passenger's family name. |
| Passenger First Name | 1...5 | M | /Pax/Individual/GivenName | Passenger's first name(s). At least one is mandatory for PNR creation. |
| Passenger Name Title | 1 | O | /Pax/Individual/TitleName | Passenger's title. Examples: MR, MRS, DR... Free-text criteria, no check about format/content is done. |
| Passenger Gender | 1 | O | /Pax/Individual/GenderCode | Passenger's gender. This value does not appear in PNR Display. XSD Possible values: Male, Female, Unknown or Other. The logic to translate them into IATA standard genders is : Male => M, Female => F, Unknown, Other or missing gender => X. |
| Passenger Language | 1 | O | /Pax/LangUsage/LangCode | Passenger's language. Used only for notification contacts. |
| Passenger Loyalty Program Account | 0...N | O | /Pax/LoyaltyProgramAccount | Frequent Flyer Traveler information of the passenger. Note: Frequent Flyer Traveler information are considered from the offer. When the offer does not contain Frequent Flyer, the information is taken from the input. |
| Company Code | 1 | M | /LoyaltyProgramAccount/LoyaltyProgram/Carrier/AirlineDesigCode | The 2-letters code of the Airline sponsoring the Frequent Flyer Traveler program. |
| FF account number | 1 | M | /LoyaltyProgramAccount/AccountNumber | The number identifying the Frequent Flyer Traveler account. |

| Designation | Repetition | Status | Location | Comments |
|------------------------------------|--------------|----------|----------------------------------|--|
| Remarks | 0...N | O | /Pax/Remark | Remarks about a passenger. |
| Remark Content | 1 | M | /Remark/RemarkText | Information of the remark. |
| FOID | 0...N | O | /Pax/FOID | Form of Identification for a passenger. |
| FOID Id | 1 | M | /FOID/FOID_ID | The ID of the Form of Identification. |
| FOID Type | 1 | M | /FOID/FOID_TypeCode | The type of identification. Following types are supported : FF - Frequent Flyer. NI - National Identity. DL - Driver's License. PP - Passport. |
| Passenger identity document | 0...N | O | /Pax/IdentityDoc | Identification document for a passenger. |
| Type of passenger document | 1 | M | /IdentityDoc/IdentityDocTypeCode | The type of passenger document. Supported values: <ul style="list-style-type: none"> • PT (passport). • VS (Visa) • The type for fiscal information (CUIT, CUIL). <p>The list for fiscal information should be provided by the airline and a FS element will be created with this information.</p> |
| Date of Expiration | 1 | M* | /IdentityDoc/ExpiryDate | Example: 2017-01-13. Mandatory for the processing of Passport only, not expected for Visa and FiscalID. |
| Document ID value | 1 | M | /IdentityDoc/IdentityDocID | ID of the document. 15 characters maximum. Example: NY122345. |
| Country of Issuance | 1 | M* | /IdentityDoc/IssuingCountryCode | Country code (ISO 3166 2-alpha) from where the |

| Designation | Repetition | Status | Location | Comments |
|-------------------------------|--------------|----------|-----------------------------------|---|
| | | | | document has been issued. Mandatory for the processing of Passport only, not expected for Visa and FiscalID. |
| Country of Residence | 1 | M* | /IdentityDoc/ResidenceCountryCode | Country code (ISO 3166 2-alpha) where passenger resides. Mandatory for the processing of Passport only, not expected for Visa and FiscalID. |
| Surname | 1 | M | /IdentityDoc/Surname | Holder's family name or last name, as written on the document. |
| Visa information | 0...N | O | /Pax/IdentityDoc/Visa | Visa information for the passenger |
| Visa Expiry Date | 1 | M | /Visa/ExpiryDate | Expiry date of the Visa. |
| Host country Code | 1 | M | /Visa/HostCountryCode | Country for which the Visa apply. |
| Issue date | 0...1 | O | /Visa/IssueDate | Date of issue of the Visa. |
| Issuing Country Code | 0...1 | O | /Visa/IssuingCountryCode | Country where the Visa was issued. |
| Visa ID | 1 | M | /Visa/VisaID | ID of the Visa. |
| Passenger redress case | 0..N | O | /Pax/RedressCase | Redress case for a passenger |
| Redress Case country code | 1 | M | /RedressCase/CountryCode | Country code (ISO 3166 2-alpha) for which the redress case applies. |
| Redress case ID | 1 | M | /RedressCase/RedressCaseID | ID of the Redress Case. |

Note: Any other passenger information entered in the query will be ignored.

```

<DataLists>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <EmailAddress>
        <EmailAddressText>everywhere-dessee@mail.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_2</ContactInfoID>
      <ContactPurposeText>NTF</ContactPurposeText>
      <EmailAddress>
        <ContactTypeText>OTH</ContactTypeText>
        <EmailAddressText>home-dessee@mail.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>92946493</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_3</ContactInfoID>
      <ContactPurposeText>BIL</ContactPurposeText>
      <Individual>
        <Surname>Dessee</Surname>
      </Individual>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <CityName>NEW York City</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>US</CountryCode>
        <CountrySubDivisionName>NEW YORK</CountrySubDivisionName>
        <PostalCode>NY 10001</PostalCode>
        <StreetText>350 FIFTH AVENUE</StreetText>
      </PostalAddress>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_4</ContactInfoID>
      <ContactPurposeText>702</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <CityName>Sophia</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountrySubDivisionName>Florida</CountrySubDivisionName>
        <PostalCode>06300</PostalCode>
        <StreetText>8 route des dolines</StreetText>
      </PostalAddress>
    </ContactInfo>
  </ContactInfoList>

```

```

<PaxList>
  <Pax>
    <IdentityDoc>
      <ExpiryDate>2018-08-13</ExpiryDate>
      <IdentityDocID>0123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>FR</IssuingCountryCode>
      <ResidenceCountryCode>FR</ResidenceCountryCode>
      <Surname>Dessee</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1987-10-12</Birthdate>
      <GenderCode>F</GenderCode>
      <GivenName>Anne</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>Dessee</Surname>
      <TitleName>MRS</TitleName>
    </Individual>
    <LangUsage>
      <LangCode>EN</LangCode>
    </LangUsage>
    <LoyaltyProgramAccount>
      <AccountNumber>000000000</AccountNumber>
      <LoyaltyProgram>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </LoyaltyProgram>
    </LoyaltyProgramAccount>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <Remark>
      <RemarkText>DESSEE FAMILY TRIP</RemarkText>
    </Remark>
  </Pax>
</PaxList>
</DataLists>

```

Table 6 Example of passenger informations

```

<DataLists>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <EmailAddress>
        <EmailAddressText>everywhere-dessee@mail.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_2</ContactInfoID>
      <ContactPurposeText>NTF</ContactPurposeText>
      <EmailAddress>
        <ContactTypeText>OTH</ContactTypeText>
        <EmailAddressText>home-dessee@mail.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>92946493</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_3</ContactInfoID>
      <ContactPurposeText>BIL</ContactPurposeText>
      <Individual>
        <Surname>Dessee</Surname>
      </Individual>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <CityName>NEW York City</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>US</CountryCode>
        <CountrySubDivisionName>NEW YORK</CountrySubDivisionName>
        <PostalCode>NY 10001</PostalCode>
        <StreetText>350 FIFTH AVENUE</StreetText>
      </PostalAddress>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_4</ContactInfoID>
      <ContactPurposeText>702</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <CityName>Sophia</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountrySubDivisionName>Florida</CountrySubDivisionName>
        <PostalCode>06300</PostalCode>
        <StreetText>8 route des dolines</StreetText>
      </PostalAddress>
    </ContactInfo>
  </ContactInfoList>

```

```

<ContactInfoID>CTCPAX1_5</ContactInfoID>
<ContactPurposeText>GST</ContactPurposeText>
<EmailAddress>
  <EmailAddressText>tcs@gst.com</EmailAddressText>
</EmailAddress>
<OtherAddress>
  <ContactTypeText>GSTIN</ContactTypeText>
  <OtherAddressText>22AAAAA0000A1Z5</OtherAddressText>
</OtherAddress>
<OtherAddress>
  <ContactTypeText>COMPANY</ContactTypeText>
  <OtherAddressText>TCS</OtherAddressText>
</OtherAddress>
<Phone>
  <ContactTypeText>BUSINESS</ContactTypeText>
  <CountryDialingCode>91</CountryDialingCode>
  <PhoneNumber>04498765432</PhoneNumber>
</Phone>
<Phone>
  <ContactTypeText>MOBILE</ContactTypeText>
  <CountryDialingCode>91</CountryDialingCode>
  <PhoneNumber>04498765433</PhoneNumber>
</Phone>
<PostalAddress>
  <CityName>CHENNAI</CityName>
  <CountryCode>IN</CountryCode>
  <CountrySubDivisionName>TAMILNADU</CountrySubDivisionName>
  <PostalCode>603024</PostalCode>
  <StreetText>TATA CONSULTANCY SERVICES</StreetText>
  <StreetText>11 FLOOR OMR SIRUSERI</StreetText>
</PostalAddress>
</ContactInfo>
</ContactInfoList>
<PaxList>
  <Pax>
    <IdentityDoc>
      <ExpiryDate>2018-08-13</ExpiryDate>
      <IdentityDocID>0123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>FR</IssuingCountryCode>
      <ResidenceCountryCode>FR</ResidenceCountryCode>
      <Surname>Dessee</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1987-10-12</Birthdate>
      <GenderCode>F</GenderCode>
      <GivenName>Anne</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>Dessee</Surname>
      <TitleName>MRS</TitleName>
    </Individual>
    <LangUsage>
      <LangCode>EN</LangCode>

```

```

</LangUsage>
<LoyaltyProgramAccount>
  <AccountNumber>11111NDC</AccountNumber>
  <LoyaltyProgram>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
  </LoyaltyProgram>
</LoyaltyProgramAccount>
<PaxID>PAX1</PaxID>
<PTC>ADT</PTC>
<Remark>
  <RemarkText>DESSEE FAMILY TRIP</RemarkText>
</Remark>
</Pax>
</PaxList>
</DataLists>

```

Table 7 Example of passenger with GST data

ServiceDefinitionList

This element is mandatory only when specific booking instructions (free text formatting) are required to book a dedicated service.

The booking instructions expected are returned in ServiceList response under `/DataLists/ServiceDefinitionList/ServiceDefinition/BookingInstructions` node.

| Designation | Repetition | Status | Location | Comments |
|--------------------------|--------------|----------|---|---|
| ServiceDefinition | 0...N | M | IATA_OrderChangeRQ/Request/DataLists/ServiceDefinitionList/ServiceDefinition | |
| Text | 0...1 | O* | /BookingInstructions/SpecialService/FreeText | Free text formatting required for the dedicated service. <i>*Mandatory for services requiring booking instructions.</i> |
| Name | 1 | M | /Name | Recommendation is to use ServiceCode returned in ServiceList response |
| OwnerCode | 1 | M | /OwnerCode | Airline Code (2 alphanumeric identifier) |
| ServiceDefinitionID | 1 | M | /ServiceDefinitionID | ServiceDefinitionID as returned in the OfferItem. |

```

<DataLists>
  <ServiceDefinitionList>
    <ServiceDefinition>
      <BookingInstructions>
        <SpecialService>
          <FreeText>DOG-CHIHUAHUA-2KG</FreeText>
        </SpecialService>
      </BookingInstructions>
      <Name>PETC</Name>
      <OwnerCode>6X</OwnerCode>
      <ServiceDefinitionID>SERV1</ServiceDefinitionID>
    </ServiceDefinition>
  </ServiceDefinitionList>
</DataLists>

```

Table 8 Example of ServiceDefinitionList

CreateOrder

The CreateOrder structure contains all the elements the user decides to book, coming from previous AirShopping, ServiceList and SeatAvailability requests.

In the current release, one and only one Offer from Shopping must be selected per transaction.

| Designation | Repetition | Status | Location | Comments |
|-----------------------|------------|----------|---|--|
| Shopping Offer | 1 | M | IATA_OrderCreateRQ/Request/CreateOrder/AcceptSelectedQuotedOfferList/SelectedPricedOffer | |
| Offer ID | 1 | M | /SelectedPricedOffer/OfferRefID | The unique Offer ID (value received in output of the shopping transaction). No assumption should be made on its size, format or suffix. |
| Offer Owner | 1 | M | /SelectedPricedOffer/OwnerCode | Airline owning the Offer. |
| Offer Items | 1...N | M | /SelectedPricedOffer/SelectedOfferItem | One OfferItem element for each offer item to book. |
| Offer Item ID | 1 | M | /SelectedPricedOffer/SelectedOfferItem/OfferItemRefID | The Offer Item ID (value received in output of the shopping transaction). |
| Offer Item Passengers | 1...N | M | /SelectedPricedOffer/SelectedOfferItem/PaxRefID | Reference(s) to the passenger(s) associated with the Offer items. Either the field is repeated for each pax, or only one repetition and pax IDs are separated by spaces. |

| Designation | Repetition | Status | Location | Comments |
|-------------------------------------|--------------|----------|--|---|
| Freetext for service booking | | | /SelectedPricedOffer/SelectedOfferItem/SelectedBundleServices | |
| SelectedServiceID | 0..1 | O | /SelectedBundleServices/SelectedServiceRefID | Should be filled only if a freetext should be provided to book the offer item. A ServiceDefinition in DataLists/ServiceDefinitionList should be provided with it. |
| Seat Offer Items | 0...1 | O | /SelectedPricedOffer/SelectedOfferItem/SelectedSeat | Seat Information. |
| ColumnID | 1 | M | /SelectedSeat/ColumnID | Seat column. |
| SeatRowNumber | 1 | M | /SelectedSeat/SeatRowNumber | Seat row number. |

```

<CreateOrder>
  <AcceptSelectedQuotedOfferList>
    <SelectedPricedOffer>
      <OfferRefID>UiSWYBEHhcsjdbue7b5jbjf</OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>
        <OfferItemRefID>Plsxeushejdn_7g5tjcvjfw_seybvsd</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
      </SelectedOfferItem>
      <SelectedOfferItem>
        <OfferItemRefID>5zg3wvdhcsb7ebcdj</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
      </SelectedOfferItem>
    </SelectedPricedOffer>
  </AcceptSelectedQuotedOfferList>
</CreateOrder>

```

Table 9 Example of Selection for 1 OfferID containing 1 mandatory Offeritem and one chargeable Offeritem representing a bag

```

<CreateOrder>
  <AcceptSelectedQuotedOfferList>
    <SelectedPricedOffer>
      <OfferRefID>nb6gfebud7bsjbjej</OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>
        <OfferItemRefID>Ioc0welceucwgudbs</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
      </SelectedOfferItem>
      <SelectedOfferItem>
        <OfferItemRefID>1Lpsxew7fgejc</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
        <SelectedBundleServices>
          <SelectedServiceRefID>SERV1</SelectedServiceRefID>
        </SelectedBundleServices>
      </SelectedOfferItem>
    </SelectedPricedOffer>
  </AcceptSelectedQuotedOfferList>
</CreateOrder>

```

Table 10 Example of Selection for 1 OfferID containing 1 mandatory OfferItem and 1 pet service associated to a flight in the OfferItem, with a mandatory freetext:

```

<CreateOrder>
  <AcceptSelectedQuotedOfferList>
    <SelectedPricedOffer>
      <OfferRefID>ui7BJVDRJbwebhfw</OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>
        <OfferItemRefID>YUbjdjxrjsfbjsecne</OfferItemRefID>
        <PaxRefID>PAX1</PaxRefID>
      </SelectedOfferItem>
    </SelectedPricedOffer>
  </AcceptSelectedQuotedOfferList>
</CreateOrder>

```

Table 11 Example of Selection for 1 OfferID containing 1 mandatory OfferItem:

```

<CreateOrder>
  <AcceptSelectedQuotedOfferList>
    <SelectedPricedOffer>
      <OfferRefID>5Rysgxsecuse</OfferRefID>
      <OwnerCode>6X</OwnerCode>
      <SelectedOfferItem>

<OfferItemRefID>NlgtU0VHMS1QQVgyLVVTRC04Mi4zMC03MS4zMC0xMS4wMC1SUVNULUEtMEI1LV
NFQVQtQ1NDVC1HUK9VUFNBLQ</OfferItemRefID>
      <PaxRefID>PAX1</PaxRefID>
      <SelectedSeat>
        <ColumnID>A</ColumnID>
        <SeatRowNumber>12</SeatRowNumber>
      </SelectedSeat>
    </SelectedOfferItem>
  </SelectedPricedOffer>
</AcceptSelectedQuotedOfferList>
</CreateOrder>

```

Table 12 Example of Selection of a seat

PaymentFunctions

This section is used on OrderCreateRQ and OrderChangeRQ.

Forms of payment are listed in the PaymentInfo element. For each FOP one PaymentInfo element must be used (currently CC, Cash and Other in scope only).

Notes:

- In the current release a single method of payment is accepted per offer

| Designation | Repetition | Status | Location | Comments |
|-----------------------------|------------|--------|--|---|
| Payment Info section | | | .../Request/PaymentFunctions | |
| OrderRefID | 1 | M | /OrderAssociation/OrderRefID | Reference of the order. |
| Amount | 1 | M | /PaymentProcessingDetails/Amount | The amount for this FOP. Mandatory for the processing. The "CurCode" attribute is used to give the currency. The currency is mandatory . |
| Payment method identifier | 0..1 | O | /PaymentProcessingDetails/PaymentRefID | ID of the payment method to which it refers. In case of one single method of payment, it will have value 1. |

| Designation | Repetition | Status | Location | Comments |
|------------------------------|------------|--------|--|---|
| Credit card section | | | /PaymentFunctions/PaymentProcessingDetails/PaymentMethod/PaymentCard | |
| CardBrandCode | 1 | O | /CardBrandCode | Type of the payment card (Examples: CA, VI...). |
| CountryCode | 0...1 | O | /CardholderAddress/CountryCode | ISO country code. Examples: US, FR. |
| CountrySubDivisionName | 0...1 | O | /CardholderAddress/CountrySubDivisionName | Example: Florida. |
| CityName | 0...1 | O | /CardholderAddress/PostalCityName | Name of the postal city of the card holder. |
| PostalCode | 0...1 | O | /CardholderAddress/PostalCode | Postal Code of the card holder. |
| StreetText | 0...2 | O | /CardholderAddress/StreetText | Street name and number. |
| CardHolderName | 0...1 | O | /CardHolderName | Name of the card holder. |
| CardNumber | 1 | O | /CardNumber | Credit card number. |
| CardSecurityCode | 1 | O | /CardSecurityCode | Verification digits (Example: 123). |
| ExpirationDate | 1 | O | /ExpirationDate | Credit card expiry date. |
| MaskedCardID | 1 | O | /MaskedCardID | Concealed credit card number. Example: xxxxxxxxxxxx9922. |
| Cash payment section | | | /PaymentFunctions/PaymentProcessingDetails/PaymentMethod/SettlementPlan | |
| PaymentTypeCode | 1 | M | /PaymentTypeCode | Used to define the type of payment. Cash. |
| Other payment section | | | /PaymentFunctions/PaymentProcessingDetails/PaymentMethod/OfflinePayment | |
| PaymentTypeCode | 1 | M | /PaymentTypeCode | Used to define otherPayments. |
| RemarkText | 0...1 | O | /Remark/RemarkText | Freetext value for the freetext other method of payment. |
| EasyPay | | | /PaymentFunctions/PaymentProcessingDetails/PaymentMethod/IATA_EasyPay | |
| EasyPay Account | 1 | O | /AccountNumber | EasyPay account number. |
| EasyPay Expiration Date | 1 | O | /ExpirationDate | EasyPay Expiration Date. |

| Designation | Repetition | Status | Location | Comments |
|----------------------------------|------------|--------|---|---|
| Secure Payment v2 section | | | /PaymentFunctions/PaymentProcessingDetails/PaymentMethod/PaymentCard/SecurePaymentVersion2 | |
| CAVV | 0...1 | O | /AuthenticationTokenValue | Cardholder Authentication Verification Value returned by 3DS2 authentication. It should be base64 encoded. |
| Directory Server Transaction ID | 0...1 | O | /DirectoryServerTrxID | Directory Server Transaction Identifier returned by 3DS2 authentication. It should be base64 encoded. |
| Electronic Commerce Indicator | 0...1 | O | /ElectronicCommerceIndicator | Electronic Commerce Indicator (ECI) returned by 3DS2 authentication. |
| 3DS Protocol version | 0...1 | O | /ProgramProtocolText | Indicates the 3DS protocol version number. Example: 2.1.0. |
| Context of interaction | 1 | M* | /PaymentTrxChannelCode | Indicates the context in which the transaction has been generated. Possible values: EC (Ecommerce), MO (Mail Order, paper mail, fax, email), TO (Telephone Order, IVR), FA (Face to face), NS (Not specified). <i>*Mandatory in some cases, notably MO/TO.</i> |
| Transaction status | 0...1 | O | /TrxStatusText | Transaction status returned by the 3DS2 authentication, it will be received in the EMVCO format. |

Note: Approval code is now handled in Augmentation Point section.

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderRefID>6X123A1B2C3D4</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">100.00</Amount>
    <PaymentMethod>
      <PaymentCard>
        <CardBrandCode>CA</CardBrandCode>
        <CardholderAddress>
          <CityName>Paris</CityName>
          <CountryCode>FR</CountryCode>
          <PostalCode>75001</PostalCode>
          <StreetText>Avenue des Champs Elysées</StreetText>
        </CardholderAddress>
        <CardHolderName>Jack</CardHolderName>
        <CardNumber>4000879865438798</CardNumber>
        <CardSecurityCode>123</CardSecurityCode>
        <ExpirationDate>1228</ExpirationDate>
      </PaymentCard>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>

```

Table 13 Example of Card Payment

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderRefID>6X123A1B2C3D4</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">4432.48</Amount>
    <PaymentMethod>
      <SettlementPlan>
        <PaymentTypeCode>CA</PaymentTypeCode>
      </SettlementPlan>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>

```

Table 14 Example of Cash Payment

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderRefID>6X123A1B2C3D4</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">100.00</Amount>
    <PaymentMethod>
      <OfflinePayment>
        <PaymentTypeCode>EXT</PaymentTypeCode>
        <Remark>
          <RemarkText>123465789</RemarkText>
        </Remark>
      </OfflinePayment>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>

```

Table 15 Example of Other Payment

```

<PaymentFunctions>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">100.00</Amount>
    <PaymentMethod>
      <IATA_EasyPay>
        <AccountNumber>5164700000000006</AccountNumber>
        <ExpirationDate>1221</ExpirationDate>
      </IATA_EasyPay>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>

```

Table 16 Example of EasyPay

```

<PaymentFunctions>
  <PaymentProcessingDetails>
    <Amount>123.12</Amount>
    <PaymentMethod>
      <PaymentCard>
        <CardBrandCode>VI</CardBrandCode>
        <CardholderAddress>
          <CityName>New York City</CityName>
          <CountryCode>US</CountryCode>
          <CountrySubDivisionName>NEW YORK</CountrySubDivisionName>
          <PostalCode>NY 10001</PostalCode>
          <StreetText>350 FIFTH AVENUE</StreetText>
        </CardholderAddress>
        <CardHolderName>Dessee</CardHolderName>
        <CardNumber>4147200000000002</CardNumber>
        <CardSecurityCode>123</CardSecurityCode>
        <ExpirationDate>1020</ExpirationDate>
        <SecurePaymentVersion2>
          <AuthenticationTokenValue>WTJGeVpHbHVZV3hqYjIxdFpYSmpaV0Yx
ZEdnPQ==</AuthenticationTokenValue>
          <DirectoryServerTrxID>M2Q1MGY2ZTUtZGY0My00M2M2LWF1YWYtZDY5
OTE4NTg0ZjRl</DirectoryServerTrxID>
          <ElectronicCommerceInd>05</ElectronicCommerceInd>
          <PaymentTrxChannelCode>EC</PaymentTrxChannelCode>
          <ProgramProtocolText>2.1.0</ProgramProtocolText>
          <TrxStatusText>Y</TrxStatusText>
        </SecurePaymentVersion2>
      </PaymentCard>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>

```

Table 17 Example of 3DSV2


```

<PaymentFunctions>
  <PaymentProcessingDetails>
    <Amount>123.12</Amount>
    <PaymentMethod>
      <PaymentCard>
        <CardBrandCode>VI</CardBrandCode>
        <CardholderAddress>
          <CityName>New York City</CityName>
          <CountryCode>US</CountryCode>
          <CountrySubDivisionName>NEW YORK</CountrySubDivisionName>
          <PostalCode>NY 10001</PostalCode>
          <StreetText>350 FIFTH AVENUE</StreetText>
        </CardholderAddress>
        <CardHolderName>Dessee</CardHolderName>
        <CardNumber>4147200000000002</CardNumber>
        <CardSecurityCode>123</CardSecurityCode>
        <ExpirationDate>1020</ExpirationDate>
        <SecurePaymentVersion2>
          <PaymentTrxChannelCode>MO</PaymentTrxChannelCode>
        </SecurePaymentVersion2>
      </PaymentCard>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>

```

Table 18 Example of 3DSV2 MO flag

Note: Any other Payment information entered in the query will be ignored.

DeferredPayment

If no FOP is specified, system processes the transaction using deferred payment flow, if the carrier in the itinerary supports deferred payment. In case deferred payment is used, the Payment section can be ignored in all the OrderCreate examples below and the OrderView will display Payments and TicketDocInfos sections only after OrderChange call.

Promotion code

Promo code that applied in the offer at OfferPrice needs to be in input of the orderCreate. A check is done on the promo code.

| Designation | Repetition | Status | Location | Comments |
|--------------------|------------|--------|---|--|
| Promotion code | 0...N | O | IATA_OrderCreateRQ/Request/Promotion/PromotionID | |
| Associated carrier | 0...N | O | IATA_OrderCreateRQ/Request/Promotion/PromotionIssuer/Carrier/AirlineDesigCode | Carrier code of owner of the promotion code. |

There is a specific NTP promo code that AC is producing. These promo codes are managed by AC outside of Anytime Merchandising but for the rules and validations, there is an integration between AC NTP and Anytime Merchandising.

NTP promo codes are staged in input just on the AirshoppingRQ. There is nothing special in OrderCreateRQ, all validation process is run in the background. If the NTP promo code in the input for AirshoppingRQ is invalid now then the process will be stopped and there will be related error messages in the OrderCreateRS. Example:

```

<Promotion>
  <PromotionID>NDC-PROMO_20</PromotionID>
  <PromotionIssuer>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
  </PromotionIssuer>
</Promotion>

```

Table 19 Example of Promotion code

Receiving a Reply: OrderViewRS

An OrderViewRS message is sent in response to the OrderCreateRQ.

Success

Each time a successful transaction (OrderRetrieveRQ, OrderCreateRQ or OrderChangeRQ) triggers the OrderViewRS, the content of the order is returned. It may contain one or several order items.

Order

An Order is a list of products/services that Customer(s) intend to buy or bought. An Order is composed of two main element structures: one or more OrderItem elements and, within these, one or more Service elements.

| Designation | Repetition | Status | Location | Comments |
|-----------------|------------|--------|--|---|
| Order | | | IATA_OrderViewRS/Response/Order | |
| OrderID | 1 | M | /OrderID | The "OrderID" is a unique identifier assigned to a specific travel order or booking. It serves as a reference to distinguish one order from another. It is 13 characters long as per IATA standard 21.3. |
| OwnerCode | 1 | M | /OwnerCode | Airline Code (2 alphanumeric identifier) that owns or manages the Order. |
| TotalAmount | 0...1 | O | /TotalPrice/TotalAmount | Indicates the overall price associated with the travel order. It includes the base fare, any additional charges, and applicable taxes. The field remains empty if air booking and ancillaries are paid for in different currencies. |
| Amount currency | 0...1 | O | /TotalPrice/TotalAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| BaseAmount | 0...1 | O | /TotalPrice/BaseAmount | Total base amount of the order: Sum of all orderItem(s) base amounts. The field remains empty if air booking and ancillaries are paid for in different currencies.. |
| Amount currency | 0...1 | O | /TotalPrice/BaseAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |

| Designation | Repetition | Status | Location | Comments |
|-------------------------|------------|--------|--|---|
| TotalTaxAmount | 0...1 | O | /TotalPrice/TaxSummary/TotalTaxAmount | Total taxes of the order: Sum of all orderItem(s) total taxes amounts. The field remains empty if air booking and ancillaries are paid for in different currencies. |
| TotalTaxAmount currency | 0...1 | O | /TotalPrice/TaxSummary/TotalTaxAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Order Status Code | 0...1 | O | /StatusCode | <ul style="list-style-type: none"> ● CLOSED if the Order is cancelled. ● OPENED if the Order is not cancelled. |

```

<Order>
  <OrderID>6X172ABDCE100</OrderID>
  <OwnerCode>6X</OwnerCode>
  ...
  <TotalPrice>
    <BaseAmount CurCode="EUR">1734.00</BaseAmount>
    <TaxSummary>
      <TotalTaxAmount CurCode="EUR">234.00</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">1500.00</TotalAmount>
  </TotalPrice>
</Order>

```

Table 20 Example of Order

Order Items

An OrderItem represents the product that is bought by the Customer or the product the Customer intends to buy. Each OrderItem is created from a corresponding OfferItem. As such, an OrderItem is also a representation of the set of Service(s) (Flights, Ancillaries and/or Seats) collectively evaluated for pricing.

| Designation | Repetition | Status | Location | Comments |
|-----------------------------|------------|--------|--|------------------------------|
| Order Item structure | | | IATA_OrderViewRS/Response/Order/OrderItem | |
| OrderItemID | 1 | M | /OrderItemID | Unique ID for an Order item. |

| Designation | Repetition | Status | Location | Comments |
|--------------------------------------|------------|--------|---|---|
| | | | | Chargeable seat(s) that have same characteristics can share the same OrderItemID with several ServiceID. Exempted/Free Services have one OrderItem/OrderItemID each |
| OwnerCode | 1 | M | /OwnerCode | Airline Code (2 alphanumeric identifier) that owns the OrderItem. |
| PaymentTimeLimitDateTime | 0...1 | O | /PaymentTimeLimitDate | Date and Time limit (GMT) before order cancellation. Only returned if the OrderItem is not paid. |
| PriceGuaranteeTimeLimitDateTime | 0...1 | O | /PriceGuaranteeTimeLimitDate | Returned when the OrderItem is not paid and a price guarantee limit applies. Applicable only for air flight content. Date and Time is in GMT. |
| Order Item Status Code | 0...1 | O | /StatusCode | <ul style="list-style-type: none"> • ACTIVE for active Order Items. • CANCELLED for cancelled ones. |
| Cancel Restrictions structure | | | IATA_OrderViewRS/Response/Order/OrderItem/CancelRestrictions | |
| AllowedModificationInd | 0...1 | O | /AllowedModificationInd | Depending on whether the order item is cancellable or not, the corresponding values are True or False. <ul style="list-style-type: none"> • True if the OrderItem is Cancellable. • False if the OrderItem is not Cancellable. |
| DescText | 0...1 | O | /DescText | This field returns: <ul style="list-style-type: none"> • VOID if the OrderItem is voidable. • REFUND if the OrderItem is refundable. |
| Change Restrictions structure | | | IATA_OrderViewRS/Response/Order/OrderItem/ChangeRestrictions | |
| AllowedModificationInd | 0...1 | O | /AllowedModificationInd | Depending on whether the order item is exchangeable or not, the corresponding values are True or False. <ul style="list-style-type: none"> • True if the OrderItem is exchangeable. • False if the OrderItem is not exchangeable. |
| DescText | 0...1 | O | /DescText | This field returns: |

| Designation | Repetition | Status | Location | Comments |
|--|------------|--------|---|---|
| | | | | <ul style="list-style-type: none"> Involuntary Changed Allowed without any fees : if Involuntary exchange is enabled. |
| Change Type Code | 0...1 | O | /ChangeTypeCode | Return the related type of change: <ul style="list-style-type: none"> Flight if it is related to flight. |
| Commissions structure (only for flight order items) | | | IATA_OrderViewRS/Response/Order/OrderItem/Commission | |
| Amount | 0...1 | O | /Amount | Amount of money, paid to an agent in a commercial transaction. |
| Amount currency | 0...1 | O | /Amount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Percentage | 0...1 | O | /Percentage | Commission percentage, expressed solely by the numerical value preceding the percentage symbol. Example: 20% → 20. |
| Price structure | | | IATA_OrderViewRS/Response/Order/OrderItem/Price | |
| BaseAmount | 0...1 | O | /BaseAmount | Base amount for the OrderItem. The info is not returned for penalties and residual values. |
| BaseAmount currency | 0...1 | O | /BaseAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fee Amount | 0...1 | O | /Fee/Amount | Fee amount for the OrderItem. |
| Fee Amount currency | 0...1 | O | /Fee/Amount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| TotalTaxAmount | 0...1 | O | /TaxSummary/TotalTaxAmount | Total tax amount for the OrderItem. The info is not returned for penalties and residual values. |
| TotalTaxAmount currency | 0...1 | O | /TaxSummary/TotalTaxAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| TotalAmount | 1 | M | /TotalAmount | Total amount for the OrderItem. In case of RSVR, this field contains the face value amount of the RSVR (Residential Value used for Refundable balance). |

| Designation | Repetition | Status | Location | Comments |
|---|------------|--------|---|--|
| TotalAmount currency | 1 | M | /TotalAmount/@CurrencyCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fare Detail structure (one per Pax or PTC) | | | IATA_OrderViewRS/Response/Order/OrderItem/FareDetail | Note : Fare details are grouped by PTC only if ORDERVIEW_DISPLAY_FACTORISATION is activated, else it is per Pax. |
| Fare Detail Pax Ref | 0...N | O | /FareDetail/PaxRefID | Reference to the passenger for which the penalty is applied. |
| Penalty Ref ID | 0...1 | O | /FareDetail/PenaltyRefID | Penalty Reference. |
| Fare component structure (one per segment) | | | IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/FareComponent | |
| Cabin Type Code | 0...1 | O | /CabinType/CabinTypeCode | Cabin Type Code as defined by ATSB Codeset 9873. |
| Cabin Type Name | 0...1 | O | /CabinType/CabinTypeName | Cabin name. Examples: Economy, Economic Premium, Business, First. |
| CancelRestrictions | 0...1 | O | /CancelRestrictions | Minirules linked to refund. Described in the CancelRestrictions part. |
| ChangeRestrictions | 0...N | O | /ChangeRestrictions | Minirules linked to reissue or revalidation. Described in the ChangeRestrictions part. |
| Fare Basis | 0...1 | O | /FareBasisCode | Fare basis corresponding to the fare component. |
| Category of the fares | 0...1 | O | /FareComponent/NegotiatedCode | 70J = Published fares. 758 = Private fares. 749 = Negotiated fares. 70G = Negotiated corporate fares. 70M = Private corporate fares. Following PADIS codeset 9910. |
| Segment references | 0...N | O | /PaxSegmentRefID | Segments corresponding to the fare component. |

| Designation | Repetition | Status | Location | Comments |
|--------------------------------|------------|--------|---|---|
| Fare Family reference | 0...1 | O | /PriceClassesRefID | Fare Family corresponding to the fare component. |
| Price per PTC structure | | | IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/Price | Note : Fare details are grouped by PTC or per Pax. |
| Fare Detail Total Amount | 1 | M | /TotalAmount | Fare Detail total amount. |
| Total Amount currency | 1 | M | /TotalAmount/@CurrencyCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fare Detail Base Amount | 1 | M | /BaseAmount | Fare Detail base amount. |
| Base Amount currency | 1 | M | /BaseAmount/@CurrencyCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fare Detail Fee | 0...N | O | /Fee | Fee details. |
| Fare Detail Fee Amount | 1 | M | /Fee/Amount | Fee Amount. |
| Fee Amount currency | 1 | M | /Fee/Amount/@CurrencyCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fare Detail Fee DesigText | 1 | M | /Fee/DesignText | Fee DesigText OB Fee subcode. |
| Fare Detail Fee DescText | 1 | M | /Fee/DescText | The "Fare Detail Fee DescText" contains: <ul style="list-style-type: none"> • Ticketing OB fees for the Txx (<i>where xx are numbers</i>). • Requested Services OB fees for the Rxx. • Credit Card OB fees for the Fxx. |
| Fare Detail Taxes Amount | 0...1 | O | /TaxSummary/TotalTaxAmount | Fare Detail taxes amount. |

| Designation | Repetition | Status | Location | Comments |
|-----------------------------------|--------------|----------|---|--|
| Taxes Amount currency | 0...1 | O | /TaxSummary/TotalTaxAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fare Detail Breakdown Tax Amount | 0...1 | O | /TaxSummary/Tax/Amount | Fare Detail breakdown tax amount. |
| Tax Amount currency | 0...1 | O | /TaxSummary/Tax/Amount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Fare Detail Breakdown Tax Nature | 0...1 | O | /TaxSummary/Tax/AddITaxCode | Fare Detail breakdown tax nature. |
| Fare Detail Breakdown Tax Code | 0...1 | O | /TaxSummary/Tax/TaxCode | Fare Detail breakdown tax code. |
| Fare Calculation structure | 0...1 | O | IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/FareCalculationInfo | |
| FareCalculation text. | 1 | M | /AddInfoText | The fare calculation text required in the fare calculation area of an electronic ticket. |
| FCPI | 1 | M | /PricingCodeText | Fare Calculation Pricing Indicator from TST. |
| Service structure | | | IATA_OrderViewRS/Response/Order/OrderItem/Service | |
| BookingID | 1 | M | /BookingRef/BookingID | Associated record locator. |
| AirlineDesignCode | 0...1 | O | /BookingRef/BookingEntity/Carrier/AirlineDesignCode | Record locator's associated airline. |
| TypeCode | 0...1 | O | /BookingRef/Booki | Type of booking reference. Value is THIRD_PARTY_REFERENCE for third party record. Value is ASSOCIATED_BOOKING when the booking |

| Designation | Repetition | Status | Location | Comments |
|---------------------------------------|------------|--------|---|---|
| | | | ngRefTypeCode | correspond to the associated bookings when doing an Order Split. Otherwise this tag is not returned. |
| ServiceID | 1 | M | /ServiceID | Service ID. |
| Status Code | 1 | M | /StatusCode | <ul style="list-style-type: none"> • CONFIRMED The order item is confirmed. • REQUESTED The order item is pending confirmation. • WAITLISTED The order item is waitlisted. • CANCELLED The order item is deleted. |
| Delivery Status Code | 1 | M | /DeliveryStatusCode | <ul style="list-style-type: none"> • CONFIRMED for unpaid services. • READY TO PROCEED for free and paid services. • REMOVED for deleted services. |
| PaxRefID | 1 | M | /PaxRefID | Reference to a passenger in the message. |
| ServiceRefID | 0...1 | O | /ServiceRefID | Reference to a another service in the message. Used to associate an ancillary service or seat service to a passenger / segment service. |
| Specific to flights | | | IATA_OrderViewRS/Response/Order/OrderItem/Service/OrderServiceAssociation/PaxSegmentRef | |
| PaxSegmentRefID | 0...1 | O | /PaxSegmentRefID | Service's segment association reference. If this field is filled, then the service is a flight. The only exception happens in case of Free Baggage Allowance display being activated, where the segment association is returned in /OrderItem/Service/OrderServiceAssociation/ServiceDefinitionRef/OrderFlightAssociations/PaxSegmentRef/PaxSegmentRefID |
| Specific to Ancillary services | | | IATA_OrderViewRS/Response/Order/OrderItem/Service/OrderServiceAssociation/ServiceDefinitionRef | |
| ServiceDefinitionRefID | 1 | M | /ServiceDefinitionRefID | Reference to a service description in the message. |
| PaxSegmentRefID | 1 | M | /OrderFlightAssociations/PaxSegmentRef/PaxSeg | Service's segment association reference. |

| Designation | Repetition | Status | Location | Comments |
|--------------------------|------------|--------|--|--|
| | | | mentRefID | |
| Specific to Seats | | | IATA_OrderViewRS/Response/Order/OrderItem/Service/OrderServiceAssociation/SeatOnLeg | |
| RowNumber | 1 | M | /Seat/RowNumber | Seat's row number. |
| ColumnID | 1 | M | /Seat/ColumnID | Seat's column. |
| SeatProfileRefID | 1 | M | /Seat/SeatProfileRefID | Reference to a seat profile in the message (containing the characteristics). |
| PaxSegmentRefID | 1 | M | /SeatAssignmentAssociations/PaxSegmentRef/PaxSegmentRefID | Passenger segment references. |

Note : The commission is either counted in flat amount or in percentage, it cannot be both at the same time.

Note 2 : There is only one occurrence of the field "Commission" per OrderItem. Nevertheless, the commissions have to be applied to each passenger by the partner. Thus, in case the commissions are applied in flat amount, it has to be multiplied by the number of passenger to get the total commission. In case the commission is applied in percentage, it then has to be applied to each passenger.

```

<OrderItem>
  <CancelRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>VOID</DescText>
  </CancelRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
  </ChangeRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
    <ChangeTypeCode>Flight</ChangeTypeCode>
    <DescText>Involuntary Changed Allowed without any fees</DescText>
  </ChangeRestrictions>
  <Commission>
    <Amount CurCode="EUR">10.00</Amount>
  </Commission>
  <FareDetail>
    <FareCalculationInfo>
      <AddlInfoText>CAI 6X ALY19.42MS JED30.456X CAI43.95NUC93.82END
      ROE15.858000</AddlInfoText>
      <PricingCodeText>I</PricingCodeText>
    </FareCalculationInfo>
    <FareComponent>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <CabinTypeName>ECONOMY</CabinTypeName>
      </CabinType>
      <FareBasisCode>K95SGRT</FareBasisCode>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </FareComponent>
    <FareComponent>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <CabinTypeName>ECONOMY</CabinTypeName>
      </CabinType>
      <FareBasisCode>K95SGRT</FareBasisCode>
      <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    </FareComponent>
    <Price>
      <BaseAmount CurCode="EUR">637.18</BaseAmount>
      <Fee>
        <Amount CurCode="EUR">0.74</Amount>
        <DescText>Ticketing OB fees</DescText>
        <DesigText>T12</DesigText>
      </Fee>
      <TaxSummary>
        <Tax>
          <AddlTaxCode>FR</AddlTaxCode>
          <Amount CurCode="EUR">10.80</Amount>
          <TaxCode>DE</TaxCode>
        </Tax>
        <Tax>
          <AddlTaxCode>OP</AddlTaxCode>

```

```

        <Amount CurCode="EUR">6.10</Amount>
        <TaxCode>AE</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>6X</AddlTaxCode>
        <Amount CurCode="EUR">32.90</Amount>
        <TaxCode>AD</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>MY</AddlTaxCode>
        <Amount CurCode="EUR">11.50</Amount>
        <TaxCode>AE</TaxCode>
    </Tax>
    <Tax>
        <Amount CurCode="EUR">0.40</Amount>
        <TaxCode>H8</TaxCode>
    </Tax>
    <TotalTaxAmount CurCode="EUR">61.70</TotalTaxAmount>
</TaxSummary>
<TotalAmount CurCode="EUR">698.62</TotalAmount>
</Price>
</FareDetail>
<OrderItemID>6X172ABDCE100_AIR-3-2</OrderItemID>
<OwnerCode>6X</OwnerCode>
<PaymentTimeLimitDateTime>2022-02-13T15:45:00Z</PaymentTimeLimitDateTime>
<Price>
    <BaseAmount CurCode="EUR">637.18</BaseAmount>
    <Fee>
        <Amount CurCode="EUR">0.74</Amount>
    </Fee>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">61.70</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">698.62</TotalAmount>
</Price>
<Service>
    <BookingRef>
        <BookingEntity>
            <Carrier>
                <AirlineDesigCode>6X</AirlineDesigCode>
            </Carrier>
        </BookingEntity>
        <BookingID>ABDCE1</BookingID>
    </BookingRef>
    <OrderServiceAssociation>
        <PaxSegmentRef>
            <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxSegmentRef>
    </OrderServiceAssociation>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceID>SEG1_PAX2</ServiceID>
    <StatusCode>CONFIRMED</StatusCode>
</Service>

```

```

<Service>
  <BookingRef>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
    <BookingID>ABDCE1</BookingID>
  </BookingRef>
  <OrderServiceAssociation>
    <PaxSegmentRef>
      <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    </PaxSegmentRef>
  </OrderServiceAssociation>
  <PaxRefID>PAX2</PaxRefID>
  <ServiceID>SEG2_PAX2</ServiceID>
  <StatusCode>CONFIRMED</StatusCode>
</Service>
<StatusCode>ACTIVE</StatusCode>
</OrderItem>

```

Table 21 Example of OrderItem with several flights, commission in flat amount

```

<OrderItem>
  <OrderItemID>6X172ABDCE100_SVC2</OrderItemID>
  <OwnerCode>6X</OwnerCode>
  <Commission>
    <Percentage>0.05</Percentage>
  </Commission>
  <Price>
    <BaseAmount CurCode="EUR">100.00</BaseAmount>
    <TotalAmount CurCode="EUR">100.00</TotalAmount>
  </Price>
  <Service>
    <BookingRef>
      <BookingEntity>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </BookingEntity>
      <BookingID>ABDCE1</BookingID>
    </BookingRef>
    <OrderServiceAssociation>
      <SeatOnLeg>
        <Seat>
          <ColumnID>D</ColumnID>
          <RowNumber>14</RowNumber>
          <SeatProfileRefID>RQST_1</SeatProfileRefID>
        </Seat>
        <SeatAssignmentAssociations>
          <PaxSegmentRef>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
          </PaxSegmentRef>
        </SeatAssignmentAssociations>
      </SeatOnLeg>
    </OrderServiceAssociation>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceID>SEAT32</ServiceID>
    <ServiceRefID>SEG1_PAX2</ServiceRefID>
    <StatusCode>CONFIRMED</StatusCode>
  </Service>
  <StatusCode>ACTIVE</StatusCode>
</OrderItem>

```

Table 22 Example of Seat OrderItem, commission in percentage

```

<OrderItem>
  <OrderItemID>6X172ABDCE100_SVC2</OrderItemID>
  <OwnerCode>6X</OwnerCode>
  <Price>
    <BaseAmount CurCode="EUR">60.00</BaseAmount>
    <TotalAmount CurCode="EUR">60.00</TotalAmount>
  </Price>
  <Service>
    <BookingRef>
      <BookingEntity>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </BookingEntity>
      <BookingID>ABDCE1</BookingID>
    </BookingRef>
    <OrderServiceAssociation>
      <ServiceDefinitionRef>
        <OrderFlightAssociations>
          <PaxSegmentRef>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
          </PaxSegmentRef>
        </OrderFlightAssociations>
        <ServiceDefinitionRefID>PDBG_1</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
    </OrderServiceAssociation>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceID>SSR5</ServiceID>
    <ServiceRefID>SEG1_PAX2</ServiceRefID>
    <StatusCode>CONFIRMED</StatusCode>
  </Service>
  <Service>
    <BookingRef>
      <BookingEntity>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </BookingEntity>
      <BookingID>ABDCE1</BookingID>
    </BookingRef>
    <OrderServiceAssociation>
      <ServiceDefinitionRef>
        <OrderFlightAssociations>
          <PaxSegmentRef>
            <PaxSegmentRefID>SEG2</PaxSegmentRefID>
          </PaxSegmentRef>
        </OrderFlightAssociations>
        <ServiceDefinitionRefID>PDBG_2</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
    </OrderServiceAssociation>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceID>SSR6</ServiceID>
    <ServiceRefID>SEG2_PAX2</ServiceRefID>
  </Service>

```



```

    <StatusCode>CONFIRMED</StatusCode>
  </Service>
  <StatusCode>ACTIVE</StatusCode>
</OrderItem>

```

Table 23 Example of OrderItem with several services (changeable as a single item)

Cancel Restrictions

This section describes the cancel conditions/restrictions related to an offer item or an order item (REFUND CAT 16/33).

It corresponds to a set of qualifying conditions, rules and restrictions that are related to a constrained priced grouping of services for a cancel action.

Path for OrderViewRS:

IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/FareComponent/CancelRestrictions.

| Designation | Repetition | Status | Location | Comments |
|--------------------------------------|------------|----------|--|--|
| CancelRestrictions Parameters | 1 | 0 | .../FareDetail/FareComponent/CancelRestrictions | |
| AllowedModificationInd | 1 | 0 | /AllowedModificationInd | If returns TRUE, indicates that refund is allowed. If FALSE, no refund is allowed. The condition is then explained by the other attributes. |
| DescText | 1 | 0 | /DescText | Describes the restriction. Example : "Refund permitted before departure when no show". |
| JourneyStageCode | 1 | 0 | /JourneyStageCode | Describes the stage of the journey for which the restriction applies. Possible values are: " Prior To Departure ", " No Show " or " After Departure ". "No Show" covers both before and after departure no show. |
| Restriction Refund Parameters | 1 | 0 | .../FareDetail/FareComponent/CancelRestrictions/Fee | Returned only if AllowedModificationInd returned as true. |

| Designation | Repetition | Status | Location | Comments |
|-------------------------|------------|--------|-------------------------|--|
| Amount | 1 | M | /Amount | Amount of the penalty corresponding to the specific restriction. |
| Amount currency | 1 | M | /Amount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Maximum amount | 1 | O | /MaximumAmount | Stores the maximum refund amount which will be applied when a variable refund amount is effective. |
| Maximum amount currency | 1 | O | /MaximumAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Minimum amount | 1 | O | /MinimumAmount | Stores a minimum refund amount which will be applied when a variable refund amount is effective. |
| Minimum amount currency | 1 | O | /MinimumAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |

Examples:

```
<CancelRestrictions>
  <AllowedModificationInd>true</AllowedModificationInd>
  <DescText>Cancellations before departure are permitted</DescText>
  <Fee>
    <Amount CurCode="COP">1000</Amount>
    <MaximumAmount CurCode="COP">1000</MaximumAmount>
    <MinimumAmount CurCode="COP">0</MinimumAmount>
  </Fee>
  <JourneyStageCode>Before Departure</JourneyStageCode>
</CancelRestrictions>
```

Table 24 Example of Cancellation possible with restrictions for an order or an offer item

```
<CancelRestrictions>
  <AllowedModificationInd>>false</AllowedModificationInd>
  <DescText>Cancel not permitted after departure</DescText>
  <JourneyStageCode>After Departure</JourneyStageCode>
</CancelRestrictions>
```

Table 25 Example of No cancellation possible for an order or an offer item

Change Restrictions

This section describes the conditions/restrictions to change an offer item or an order item (REVALIDATION/REISSUE CAT 16/31).

These are a set of qualifying conditions, rules and restrictions that are related to a constrained priced grouping of services for a change action, returned from the minirules.

Path for OrderViewRS:

IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/FareComponent/ChangeRestrictions.

| Designation | Repetition | Status | Location | Comments |
|--|--------------|----------|-----------------------------------|--|
| ChangeRestrictionsParameters | 1 | O | .../ChangeRestrictions | |
| AllowedModificationInd | 0...1 | O | /AllowedModificationInd | If returns TRUE, indicates that changes are allowed. If FALSE, no change is allowed. The condition is then explained by the other attributes. |
| DescText | 0...1 | O | /DescText | Describes the restriction. Example: "Reissue permitted before departure when no show". |
| JourneyStageCode | 0...1 | O | /JourneyStageCode | Describes the stage of the journey for which the restriction applies. Possible values are: " Prior To Departure ", " No Show " or " After Departure ". "No Show" covers both before and after departure no show. |
| Change restriction fee parameters | 0...1 | O | .../ChangeRestrictions/Fee | Returned only if AllowedModificationInd returned as true. |
| Amount | 1 | M | /Amount | Amount of the penalty corresponding to the specific restriction. |
| Amount currency | 1 | M | /Amount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Maximum amount | 0...1 | O | /MaximumAmount | Indicates a maximum fee amount which will be charged when a variable fee amount is applicable . |

| Designation | Repetition | Status | Location | Comments |
|-------------------------|------------|--------|-------------------------|---|
| Maximum amount currency | 0...1 | O | /MaximumAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Minimum amount | 0...1 | O | /MinimumAmount | Indicates a minimum fee amount which will be charged when a variable fee amount is applicable . |
| Minimum amount currency | 0...1 | O | /MinimumAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |

Examples:

```
<ChangeRestrictions>
  <AllowedModificationInd>>false</AllowedModificationInd>
  <DescText>Changes not permitted after Departure</DescText>
  <JourneyStageCode>After Departure</JourneyStageCode>
</ChangeRestrictions>
```

Table 26 Example of No changes possibles for an order or an offer item

```
<ChangeRestrictions>
  <AllowedModificationInd>>true</AllowedModificationInd>
  <DescText>Change permitted before departure</DescText>
  <Fee>
    <Amount CurCode="COP">1000</Amount>
    <MaximumAmount CurCode="COP">1000</MaximumAmount>
    <MinimumAmount CurCode="COP">100</MinimumAmount>
  </Fee>
  <JourneyStageCode>Before Departure</JourneyStageCode>
</ChangeRestrictions>
```

Table 27 Example of Changes possibles with restrictions for an order or an offer item

Payments Information

One PaymentFunctions structure is returned for each effective payment (can be global or split per pricing record). For all types of payment the following information is returned:

| Designation | Repetition | Status | Location | Comments |
|------------------------------------|------------|--------|---|-----------------------|
| Order Association structure | | | IATA_OrderViewRS/PaymentFunctions/OrderAssociation | |
| OrderItemRefID | 0...N | O | /OrderItemRefID | Order item reference. |

| Designation | Repetition | Status | Location | Comments |
|-------------------------------------|--------------|----------|---|--|
| OrderRefID | 1 | M | /OrderRefID | Order reference. |
| Payment Processing structure | 0...N | O | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary | |
| Amount | 1 | M | /Amount | Payment amount. |
| Amount currency | 1 | M | /Amount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| PaymentID | 1 | M | /PaymentID | Unique ID of the payment. |
| PaymentStatusCode | 0...1 | O | /PaymentStatusCode | Indicates the current status of this payment information. |

In case of payment using a Credit Card, the following additional information is returned:

| Designation | Repetition | Status | Location | Comments |
|-------------------------------------|------------|----------|--|--|
| Payment Processing structure | | | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary | |
| PaymentMethod | 1 | M | /PaymentProcessingSummaryPaymentMethod | Method of payment. |
| Surcharge Amount | 0...1 | O | /SurchargeAmount | Amount of the applicable Credit card OB fees. |
| Surcharge Amount currency | 0...1 | O | /SurchargeAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Credit Card structure | 1 | M | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummaryPaymentMethod/PaymentCard | |
| CardTypeText | 0...1 | O | /CardBrandCode | Credit card type. Examples: VI for VISA, CA for Mastercard. |
| ExpirationDate | 0...1 | O | /ExpirationDate | Credit card expiration date. |
| MaskedCardID | 0...1 | O | /MaskedCardID | Concealed credit card number. |

| Designation | Repetition | Status | Location | Comments |
|------------------------|------------|--------|---|---|
| Conditions structures* | 0...1 | O | /IATA_OrderViewRS/PaymentFunctions/PaymentSupportedMethod | |
| Type of card | 0...1 | O | /PaymentMethodAddlInfo/PaymentCardAddlInfo/CardTypeText | Type of card (Examples: Credit card, Debit card, etc...). |
| Fee amount | 0...1 | O | /PaymentSurcharge/PreciseAmount | Precise amount of the applicable Credit card OB fees. |
| Payment type code | 0...1 | O | /PaymentTypeCode | CC=Customer Card, see ATS Codeset PAYT for other types. |

*Returned also for unpaid order, if OB fees are already calculated.

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderItemRefID>6X123QYYWN200_AIR-1</OrderItemRefID>
    <OrderRefID>6X123QYYWN200</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingSummary>
    <Amount CurCode="THB">3085</Amount>
    <PaymentID>PAY2</PaymentID>
    <PaymentProcessingSummaryPaymentMethod>
      <PaymentCard>
        <CardBrandCode>VI</CardBrandCode>
        <ExpirationDate>1230</ExpirationDate>
        <MaskedCardID>XXXXXXXXXXXX0008</MaskedCardID>
      </PaymentCard>
    </PaymentProcessingSummaryPaymentMethod>
    <PaymentStatusCode>SUCCESSFUL</PaymentStatusCode>
    <SurchargeAmount CurCode="THB">65</SurchargeAmount>
  </PaymentProcessingSummary>
  <PaymentSupportedMethod>
    <PaymentMethodAddlInfo>
      <PaymentCardAddlInfo>
        <CardTypeText>Credit card</CardTypeText>
      </PaymentCardAddlInfo>
    </PaymentMethodAddlInfo>
    <PaymentSurcharge>
      <PreciseAmount CurCode="THB">65</PreciseAmount>
    </PaymentSurcharge>
    <PaymentTypeCode>CC</PaymentTypeCode>
  </PaymentSupportedMethod>
</PaymentFunctions>

```

Table 28 Example of Credit card payment

In case of payment using Cash, the following additional information is returned:

| Designation | Repetition | Status | Location | Comments |
|-------------------------------------|------------|----------|--|------------------------------|
| Payment Processing structure | | | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary | |
| PaymentMethod | 1 | M | /PaymentProcessingSummaryPaymentMethod | Method of payment. |
| Cash structure | 1 | M | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary/PaymentProcessingSummaryPaymentMethod/SettlementPlan | |
| IATA_Number | 0...1 | O | /IATA_Number | IATA-assigned agency number. |
| Cash | 1 | M | /PaymentTypeCode | "CA" for Cash. |

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderItemRefID>6X172ABDCE100_SRV9</OrderItemRefID>
    <OrderRefID>6X172ABDCE100</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingSummary>
    <Amount CurCode="EUR">60.00</Amount>
    <PaymentID>PAY1</PaymentID>
    <PaymentProcessingSummaryPaymentMethod>
      <SettlementPlan>
        <IATA_Number>12345678</IATA_Number>
        <PaymentTypeCode>CA</PaymentTypeCode>
      </SettlementPlan>
    </PaymentProcessingSummaryPaymentMethod>
    <PaymentStatusCode>SUCCESSFUL</PaymentStatusCode>
  </PaymentProcessingSummary>
</PaymentFunctions>

```

Table 29 Example of Cash payment

In case of any other method of payment, the following structure will be used:

| Designation | Repetition | Status | Location | Comments |
|-------------------------------------|------------|--------|---|--------------------|
| Payment Processing structure | | | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary | |
| PaymentMethod | 1 | M | /PaymentProcessingSummaryPaymentMethod | Method of payment. |
| RemarkText | 0...1 | O | /Desc/DescText | Free text. |
| OtherPaymentMethod | | | IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummaryPaymentMethod/OfflinePayment | |

| Designation | Repetition | Status | Location | Comments |
|---|------------|--------|------------------|-------------------------------------|
| Payment Type | 1 | M | /PaymentTypeCode | Payment Type code, OT (other type). |
| <pre> <PaymentFunctions> <OrderAssociation> <OrderItemRefID>6X172ABDCE100_SRV9</OrderItemRefID> <OrderRefID>6X172ABDCE100</OrderRefID> </OrderAssociation> <PaymentProcessingSummary> <Amount CurCode="EUR">60.00</Amount> <Desc> <DescText>123465798</DescText> </Desc> <PaymentID>PAY1</PaymentID> <PaymentProcessingSummaryPaymentMethod> <OfflinePayment> <PaymentTypeCode>OT</PaymentTypeCode> </OfflinePayment> </PaymentProcessingSummaryPaymentMethod> <PaymentStatusCode>SUCCESSFUL</PaymentStatusCode> </PaymentProcessingSummary> </PaymentFunctions> </pre> | | | | |

Table 30 Example of Other method of payment

DataLists

OriginDest

This section describes the Origin and Destination airport/city pair which sets the context of a passenger journey.

| Designation | Repetition | Status | Location | Comments |
|---------------------------------------|------------|--------|---|---|
| Origin and Destination section | | | .../Response/DataLists/OriginDestList/OriginDest | |
| Destination code | 1 | M | /DestCode | IATA 3-letters airport/city code of the destination requested |
| Origin code | 1 | M | /OriginCode | IATA 3-letters airport/city code of the origin requested |
| O&D pair | 1 | M | /OriginDestID | Unique ID to identify the pair of Origin & Destination. |
| Journey reference ID | 0...N | O | /PaxJourneyRefID | Reference of the pax journey - Unique identifier that will be used as |

| Designation | Repetition | Status | Location | Comments |
|-------------|------------|--------|----------|---|
| | | | | reference in the <i>PaxJourneyList</i> node. Always starts with FLT followed by a number Example: FLT1 |

This example below describes a roundtrip journey from CDG to HEL and from HEL to CDG. As the grammar always follows alphabetic order, the first O&D is identified with FLT1 - CDGHEL and second O&D is identified with FLT2 - HELCDG

```

<OriginDestList>
  <OriginDest>
    <DestCode>CDG</DestCode>
    <OriginCode>HEL</OriginCode>
    <OriginDestID>HELCDG</OriginDestID>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </OriginDest>
  <OriginDest>
    <DestCode>HEL</DestCode>
    <OriginCode>CDG</OriginCode>
    <OriginDestID>CDGHEL</OriginDestID>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </OriginDest>
</OriginDestList>

```

PaxJourney

This section describes one travel solution (i.e. one bound) for the whole passenger's itinerary, including list of all intermediate flights between origin and destination.

| Designation | Repetition | Status | Location | Comments |
|----------------------------------|------------|--------|---|---|
| Pax Journey parameters | | | .../Response/DataLists/PaxJourneyList/PaxJourney | |
| Total Effective Flight Time | 0...1 | O | /Duration | Total segment time including the combined air time and connection times of any legs. Example: PT2H55M. |
| Reference of the travel solution | 1 | M | /PaxJourneyID | Identifies the passenger journey - Always start with FLT followed by a number Example: FLT3. |

| Designation | Repetition | Status | Location | Comments |
|---------------------------|------------|--------|------------------|--|
| Flight Segment References | 1...6 | M | /PaxSegmentRefID | Reference of the segment defined in <i>PaxSegmentList</i> node - Always start with SEG followed by a number Example: SEG3. |

```

<PaxJourneyList>
  <PaxJourney>
    <Duration>PT2H55M</Duration>
    <PaxJourneyID>FLT3</PaxJourneyID>
    <PaxSegmentRefID>SEG3</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <Duration>PT6H30M</Duration>
    <PaxJourneyID>FLT1</PaxJourneyID>
    <PaxSegmentRefID>SEG14</PaxSegmentRefID>
    <PaxSegmentRefID>SEG15</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <Duration>PT7H30M</Duration>
    <PaxJourneyID>FLT2</PaxJourneyID>
    <PaxSegmentRefID>SEG25</PaxSegmentRefID>
    <PaxSegmentRefID>SEG26</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <Duration>PT3H5M</Duration>
    <PaxJourneyID>FLT4</PaxJourneyID>
    <PaxSegmentRefID>SEG16</PaxSegmentRefID>
  </PaxJourney>
</PaxJourneyList>

```

Passengers

This section describes all related passenger information.

| Designation | Repetition | Status | Location | Comments |
|------------------------|------------|--------|---|---|
| PaxList section | | | IATA_OrderViewRS/Response/DataLists/Pax List | |
| Passenger Element | 1...N | M | /Pax | Structure for passenger. |
| Passenger Type | 0...1 | O | /Pax/PTC | Describes the type of the passenger. |
| Passenger Association | 0...1 | O | /Pax/PaxRefID | In case the passenger is an infant on lap, it must be associated to an ADT passenger. |

| Designation | Repetition | Status | Location | Comments |
|---|--------------|----------|---|---|
| ContactInfoRefID | 0...1 | O | /Pax/ContactInfoRefID | Reference to contact information. |
| Passenger Form of Identification | 0...1 | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/FOID | |
| FOID Id | 1 | M | /FOID_ID | The ID of the Form of Identification. |
| FOID Type | 1 | M | /FOID_TypeCode | The type of identification. Following types are supported: FF - Frequent Flyer. NI - National Identity. DL - Driver's License. PP - Passport. |
| Identity Document | 0...1 | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/IdentityDoc | |
| ExpiryDate | 0...1 | O | /ExpiryDate | Document expiry date. |
| IdentityDocID | 1 | M | /IdentityDocID | Unique ID document (ex. passport number). If this field is omitted or missing, the entire identity document will be ignored and not returned in response OrderView. |
| IdentityDocTypeCode | 1 | M | /IdentityDocTypeCode | Document type (PT = Passport, VS = Visa or FS = Fiscal). |
| IssuingCountryCode | 0...1 | O | /IssuingCountryCode | Issuing country code. |
| ResidenceCountryCode | 0...1 | O | /ResidenceCountryCode | Country of residence code. |
| Surname | 1 | M | /Surname | Passenger' surname. |
| Visa information | 0...N | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/IdentityDoc/Visa | |
| Visa Expiry Date | 0...1 | O | /ExpiryDate | Expiry date of the Visa. |
| Host country Code | 0...1 | O | /HostCountryCode | Country for which the Visa apply. |
| Issue date | 0...1 | O | /IssueDate | Date of issue of the Visa. |
| Issuing Country Code | 0...1 | O | /IssuingCountryCode | Country where the Visa was issued. |
| Visa ID | 0...1 | O | /VisaID | ID of the Visa. |

| Designation | Repetition | Status | Location | Comments |
|--|--------------|----------|--|--|
| Individual structure | 0...1 | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/Individual | |
| Birthdate | 0...1 | O | /Birthdate | Date of birth. |
| GenderCode | 0...1 | O | /GenderCode | Gender. |
| Passenger First Name | 0...1 | O | /GivenName | Passenger's first name(s). |
| IndividualID | 0...1 | O | /IndividualID | Individual unique ID. |
| Passenger Surname | 1 | M | /Surname | Passenger's family name |
| Passenger Name Title | 0...1 | O | /TitleName | Passenger's title. |
| Loyalty Program Account (FQTV/CLID) | 0...1 | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/LoyaltyProgramAccount | |
| AccountNumber | 0...1 | O | /AccountNumber | Loyalty program account number. |
| ProgramCode | 0...1 | O | /LoyaltyProgram/ProgramCode | <ul style="list-style-type: none"> Loyalty program code Used as well to return CLID for Corporate account (as placeholder in path: <u>IATA_AirShoppingRO/Request/.../ProgramCriteria/ProgramContract/ContractID</u> has not been retrofitted in OrderViewRS) |
| AirlineDesigCode | 1 | M | /LoyaltyProgram/Carrier/AirlineDesigCode | Loyalty program airline code (2 alphanumeric code). |
| Passenger redress case | 0...N | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/RedressCase | |
| Redress Case country code | 1 | M | /CountryCode | Country for which the redress case applies. |
| Redress case ID | 1 | M | /RedressCaseID | ID of the Redress Case. |
| Passenger Remarks structure | 0...N | O | IATA_OrderViewRS/Response/DataLists/PaxList/Pax/Remark | |
| RemarkText | 0...1 | O | /RemarkText | Remark message. |

```

<PaxList>
  <Pax>
    <IdentityDoc>
      <ExpiryDate>2018-12-31</ExpiryDate>
      <IdentityDocID>123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>FR</IssuingCountryCode>
      <ResidenceCountryCode>FR</ResidenceCountryCode>
      <Surname>DESSEE</Surname>
    </IdentityDoc>
    <IdentityDoc>
      <IdentityDocID>12345678</IdentityDocID>
      <IdentityDocTypeCode>VS</IdentityDocTypeCode>
      <Surname>DESSEE</Surname>
      <Visa>
        <ExpiryDate>2025-12-12</ExpiryDate>
        <HostCountryCode>IN</HostCountryCode>
        <IssueDate>2022-07-22</IssueDate>
        <IssuingCountryCode>FR</IssuingCountryCode>
        <VisaID>12345678</VisaID>
      </Visa>
    </IdentityDoc>
    <Individual>
      <Birthdate>1990-09-21</Birthdate>
      <GenderCode>F</GenderCode>
      <GivenName>ANNE</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>DESSEE</Surname>
      <TitleName>MRS</TitleName>
    </Individual>
    <LoyaltyProgramAccount>
      <AccountNumber>11111</AccountNumber>
      <LoyaltyProgram>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </LoyaltyProgram>
    </LoyaltyProgramAccount>
    <PaxID>PAX1</PaxID>
    <PaxRefID>PAX11</PaxRefID>
    <PTC>ADT</PTC>
    <Remark>
      <RemarkText>REMARK ONE</RemarkText>
    </Remark>
    <Remark>
      <RemarkText>REMARK TWO</RemarkText>
    </Remark>
  </Pax>
  <Pax>
    <ContactInfoRefID>CTCPAX11_1</ContactInfoRefID>
    <Individual>
      <Birthdate>2017-08-01</Birthdate>
      <GivenName>DEDE</GivenName>
    </Individual>
  </Pax>

```

```

        <IndividualID>PAX11</IndividualID>
        <Surname>DESSEE</Surname>
    </Individual>
    <PaxID>PAX11</PaxID>
    <PTC>INF</PTC>
  </Pax>
</PaxList>

```

Table 31 Example of Passenger with infant association, loyalty program, identity document and associated remarks

Contacts

There is one ContactInfo structure per passenger and per ContactPurposeText, with all his contacts part of the same ContactPurposeText grouped under.

| Designation | Repetition | Status | Location | Comments |
|---------------------------------|--------------|----------|---|---|
| ContactInfo structure | 1...N | M | IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo | |
| ContactInfoID | 1 | M | /ContactInfoID | Contact info unique ID. |
| ContactPurposeText | 1 | M | /ContactPurposeText | <p>The ContactPurposeText field value indicates the purpose of the contact elements in the structure. The following values can be used:</p> <ul style="list-style-type: none"> • 4 for home phone number purpose • 7 for mobile phone number purpose • 10 for email address purpose • BIL for billing purpose • 702 for mailing purpose • 703 for SSR DOCA for destination address purpose • NTF for notification purpose • GST: for goods and services taxes purpose • OTH: for standard purpose |
| IndividualRefId | 0...1 | O | /IndividualRefId | Reference to the individual in the message. |
| EmailAddresses structure | 0...N | O | IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/EmailAddress | |

| Designation | Repetition | Status | Location | Comments |
|-----------------------------------|--------------|----------|---|---|
| ContactTypeText | 1 | M | /ContactTypeText | <p>ContactTypeText field allows to discriminate between the Contact Info Type. In other words, it will allow for differentiation of different Emails.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> • PER for personal purpose (can be returned if ContactPurposeText is 10) • PRO for business purpose (can be returned if ContactPurposeText is 10) • OTH for other cases purpose (can be returned if ContactPurposeText is 10, will always be returned for NTF, GST or OTH) |
| EmailAddressText | 1 | M | /EmailAddressText | Email address. |
| Credit Card Holder Contact | 0...1 | O | IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/Individual | |
| Surname | 1 | M | /Surname | Card holder surname. |
| Phone structure | 0...N | O | IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/Phone | |
| ContactTypeText | 1 | M | /ContactTypeText | <p>ContactTypeText field allows to discriminate between the Contact Info Type. In other words, it will allow the seller to differentiate different Phones.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> • PER for personal purpose (can be returned if ContactPurposeText is 4 or 7) • PRO for business purpose (can be returned if ContactPurposeText is 7) • OTH for other cases purpose (will always be returned if ContactPurposeText is NTF, GST or OTH) |
| CountryDialingCode | 0...1 | O | /CountryDialingCode | Phone number country code. Extracted from input, otherwise if the PhoneNumber does |

| Designation | Repetition | Status | Location | Comments |
|--------------------------------|--------------|----------|--|--|
| | | | | not start with 0, there is a logic to extract the CountryDialingCode from the PhoneNumber if it matches a list of country dialing codes. |
| PhoneNumber | 1 | M | /PhoneNumber | Phone number value. |
| PostalAddress structure | 0...N | O | IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/PostalAddress | |
| ContactTypeText | 1 | M | /ContactTypeText | ContactTypeText field allows to discriminate between the Contact Info Type. For PostalAddress, only value supported is OTH (Other). |
| StreetText | 0...2 | O | /StreetText | Street name and number. |
| PostalCode | 0...1 | O | /PostalCode | Postal code. |
| CityName | 0...1 | O | /CityName | City name. |
| CountrySubDivisionName | 0...1 | O | /CountrySubDivisionName | Example: FLORIDA. |
| CountryCode | 0...1 | O | /CountryCode | Country code (2 letters). |
| OtherAddress structure | 0...N | O | IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/OtherAddress | |
| ContactTypeText | 1 | M | /ContactTypeText | Unique value: OTH. |
| OtherAddressText | 1 | M | /OtherAddressText | Address value. For example for GSTIN info it can contain a phone number. |


```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTCPAX1_1</ContactInfoID>
    <ContactPurposeText>10</ContactPurposeText>
    <EmailAddress>
      <ContactTypeText>PRO</ContactTypeText>
      <EmailAddressText>A-DESSEE@MAIL.COM</EmailAddressText>
    </EmailAddress>
    <IndividualRefID>PAX1</IndividualRefID>
  </ContactInfo>
  <ContactInfo>
    <ContactInfoID>CTCPAX1_2</ContactInfoID>
    <ContactPurposeText>7</ContactPurposeText>
    <Phone>
      <ContactTypeText>PER</ContactTypeText>
      <CountryDialingCode>33</CountryDialingCode>
      <PhoneNumber>656845689</PhoneNumber>
    </Phone>
  </ContactInfo>
</ContactInfoList>

```

Table 32 Example of Contacts for passenger with ID = PAX1 (personal mobile phone + professional email)

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTCPAX2</ContactInfoID>
    <ContactPurposeText>BIL</ContactPurposeText>
    <IndividualRefID>PAX1</IndividualRefID>
    <PostalAddress>
      <CityName>City</CityName>
      <ContactTypeText>OTH</ContactTypeText>
      <CountryCode>FR</CountryCode>
      <CountrySubDivisionName>State</CountrySubDivisionName>
      <PostalCode>489494</PostalCode>
      <StreetText>720 1st street</StreetText>
      <StreetText>Bis</StreetText>
    </PostalAddress>
  </ContactInfo>
</ContactInfoList>

```

Table 33 Example of Billing address

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTCCC_1</ContactInfoID>
    <ContactPurposeText>OTH</ContactPurposeText>
    <Individual>
      <IndividualID>CTCCC_1PAX</IndividualID>
      <Surname>Wayne</Surname>
    </Individual>
    <PostalAddress>
      <CityName>New York City</CityName>
      <ContactTypeText>BILLING</ContactTypeText>
      <CountryCode>US</CountryCode>
      <CountrySubDivisionName>NEW YORK</CountrySubDivisionName>
      <PostalCode>NY 10001</PostalCode>
      <StreetText>350 FIFTH AVENUE</StreetText>
    </PostalAddress>
  </ContactInfo>
</ContactInfoList>

```

Table 34 Example of Credit card holder contact

```

<ContactInfoList>
  <ContactInfo>
    <ContactInfoID>CTC_1</ContactInfoID>
    <ContactPurposeText>OTH</ContactPurposeText>
    <IndividualRefID>PAX1</IndividualRefID>
    <OtherAddress>
      <ContactTypeText>OTH</ContactTypeText>
      <OtherAddressText>+33518581911</OtherAddressText>
    </OtherAddress>
  </ContactInfo>
</ContactInfoList>

```

Table 35 Example of Other contact

Segments

This section describes each segment with its associated flight data.

| Designation | Repetition | Status | Location | Comments |
|-------------------|--------------|----------|--|--|
| PaxSegment | 1...N | M | .../Response/DataLists/PaxSegmentList/PaxSegment | |
| Cabin code | 0...1 | O | /CabinTypeAssociationChoice/SegmentCabinType/CabinTypeCode | Cabin class code for which the seatmap is requested in case of SeatAvailabilityRS. |

| Designation | Repetition | Status | Location | Comments |
|------------------------------|------------|--------|--|--|
| Cabin name | 0...1 | O | /CabinTypeAssociationChoice/SegmentCabinType/CabinTypeName | Cabin class name for which the seatmap is requested in case of SeatAvailabilityRS. |
| DatedMarketingSegmentRefId | 1 | M | /DatedMarketingSegmentRefId | A reference to a unique identifier of a dated marketing segment used in a message. |
| Marketing Booking class code | 0...1 | O | /MarketingCarrierRBD_Code | Booking class code. It is equivalent to the fare RBD. |
| Pax Segment ID | 1 | M | /PaxSegmentID | Reference of the segment. |

```

<PaxSegmentList>
  <PaxSegment>
    <CabinTypeAssociationChoice>
      <SegmentCabinType>
        <CabinTypeCode>2</CabinTypeCode>
        <CabinTypeName>Y</CabinTypeName>
      </SegmentCabinType>
    </CabinTypeAssociationChoice>
    <DatedMarketingSegmentRefId>DMS1</DatedMarketingSegmentRefId>
    <MarketingCarrierRBD_Code>D</MarketingCarrierRBD_Code>
    <PaxSegmentID>SEG6</PaxSegmentID>
  </PaxSegment>
</PaxSegmentList>

```

Services Definition

This section describes the list of data returned for each service - *Be careful ServiceDefinitionList is different in SeatAvailability!*

A service definition can be common to multiple services. It is returned as soon as there is a service (not a seat) in the order.

| Designation | Repetition | Status | Location | Comments |
|---------------------------|------------|--------|---|---|
| Service Definition | | | .../Response/DataLists/ServiceDefinitionList/ServiceDefinition | |
| Service Name | 1 | M | /Name | Should be different than service description. |

| Designation | Repetition | Status | Location | Comments |
|-----------------------------|------------|--------|---|---|
| Owner Code | 1 | M | /OwnerCode | Airline Code (2 alphanumeric identifier). |
| Reason for Issuance Code | 0...1 | O | /RFIC | It is not airline specific. Possible values: <ul style="list-style-type: none"> • A for Air Transportation. • C for Baggage. • E for Airport Services. • F for Merchandise. • G for In-flight Services. |
| Reason for Issuance SubCode | 0...1 | O | /RFISC | Precision Code for the reason of the issuance, it is airline specific. |
| Service Code | 0...1 | O | /ServiceCode | Airline specific service code which can be associated with Reason for Issuance Sub Code. Example: XLEG for Extra Leg Room Seat, XBAG for Extra Bag. |
| Service Definition ID | 1 | M | /ServiceDefinitionID | Service Definition ID. |
| BookingInstructions | | | .../Response/DataLists/ServiceDefinitionList/ServiceDefinition/BookingInstructions | |
| OSIText | 0...1 | O | /MethodText | Indicates the free text formatting to be used to book a service requiring specific booking instructions. Example: %TYPE%%FTXT%. |
| Data center instructions | 0...N | O | /OSIText | Other service information (OSI) text. |
| Quantity | 0...1 | O | /SpecialService/Qty | 1 if the service is unique. If the service is not unique, it is not returned. |
| Description | | | .../Response/DataLists/ServiceDefinitionList/ServiceDefinition/Desc | |

| Designation | Repetition | Status | Location | Comments |
|---------------------------------------|------------|--------|--|---|
| Service Description Text | 0...1 | 0 | /DescText | <p>Description text value corresponding to the MarkupStyleText (see list below).</p> <p>If there is nothing in MarkupStyleText, it can be:</p> <ul style="list-style-type: none"> • A free text to describe the service. • "Free" if this is a free standard service. • "Chargeable" if it is an ancillary service (non exempted and exempted services). |
| Mark-up Style Text | 0...1 | 0 | /MarkupStyleText | <p>Possible values that apply only for chargeable services</p> <ul style="list-style-type: none"> • Service_Type: ATPCO service type code - e.g F for Flight Related Service. • Group: ATPCO service group code - e.g BG for Baggage. • Subgroup: ATPCO service subgroup code - e.g SP for Sporting Equipment • BKM: Applicable booking method - Possible values are 01 or 02. <p>Possible value that applies only for free standard services</p> <ul style="list-style-type: none"> • Category_Free: Category of the free standard services defined on SSR table |
| Service Definition Association | | | .../Response/DataLists/ServiceDefinitionList/ServiceDefinition/ServiceDefinitionAssociation | |

| Designation | Repetition | Status | Location | Comments |
|---------------------------------|------------|--------|--|---|
| Baggage Allowance Ref ID | 1 | M | /BaggageAllowanceRef/BaggageAllowanceRefID | Reference to a Baggage Allowance. |
| SeatProfileRefID | 1 | M | /SeatProfileRef/SeatProfileRefID | Reference to the corresponding SeatProfile. |
| Service Bundle Max Qty | 0...1 | O | /ServiceBundle/MaximumServiceQty | Maximum quantity of bundle services that can be selected by each passenger referenced in the Offer. |
| Service Definition Reference ID | 1...N | M | /ServiceBundle/ServiceDefinitionRefID | References to the services included in this Service bundle. |

Examples:

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <Desc>
      <DescText>F</DescText>
      <MarkupStyleText>Service_Type</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>01</DescText>
      <MarkupStyleText>BKM</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>BG</DescText>
      <MarkupStyleText>Group</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>Chargeable</DescText>
    </Desc>
    <Name>PRE PAID BAGGAGE</Name>
    <OwnerCode>6X</OwnerCode>
    <RFIC>C</RFIC>
    <RFISC>0AA</RFISC>
    <ServiceCode>XBAG</ServiceCode>
    <ServiceDefinitionAssociation>
      <BaggageAllowanceRef>
        <BaggageAllowanceRefID>CBA1</BaggageAllowanceRefID>
      </BaggageAllowanceRef>
    </ServiceDefinitionAssociation>
    <ServiceDefinitionID>SRV1</ServiceDefinitionID>
  </ServiceDefinition>
  <ServiceDefinition>
    <Desc>
      <DescText>Free</DescText>
    </Desc>
    <Desc>
      <DescText>Passenger</DescText>
      <MarkupStyleText>Category_Free</MarkupStyleText>
    </Desc>
    <Name>BLIND PASSENGER INFORMATION</Name>
    <OwnerCode>6X</OwnerCode>
    <ServiceCode>BLND</ServiceCode>
    <ServiceDefinitionID>SRV2</ServiceDefinitionID>
  </ServiceDefinition>
</ServiceDefinitionList>

```

Table 36 Example with CFS option

```

<ServiceDefinitionList>
  <ServiceDefinition>
    <BookingInstructions>
      <MethodText>%TYPE%FTXT%</MethodText>
      <OSIText>TYPE</OSIText>
      <OSIText>(?:ABAG|PREPAID|XBGS</OSIText>
      <OSIText>FTXT</OSIText>
      <OSIText>[-\s/0-9A-Z]{1,90}</OSIText>
      <SpecialService>
        <Qty>1</Qty>
      </SpecialService>
    </BookingInstructions>
    <Desc>
      <DescText>F</DescText>
      <MarkupStyleText>Service_Type</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>01</DescText>
      <MarkupStyleText>BKM</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>BG</DescText>
      <MarkupStyleText>Group</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>Chargeable</DescText>
    </Desc>
    <Name>PRE PAID BAGGAGE</Name>
    <OwnerCode>6X</OwnerCode>
    <RFIC>C</RFIC>
    <RFISC>0AA</RFISC>
    <ServiceCode>XBAG</ServiceCode>
    <ServiceDefinitionAssociation>
      <BaggageAllowanceRef>
        <BaggageAllowanceRefID>CBA1</BaggageAllowanceRefID>
      </BaggageAllowanceRef>
    </ServiceDefinitionAssociation>
    <ServiceDefinitionID>SRV1</ServiceDefinitionID>
  </ServiceDefinition>
</ServiceDefinitionList>

```

Table 37 Example with Data center instructions

Seats Profile

This section describes the characteristics of an aircraft seat (A: aisle seat, E: exit seat...) facilitating the identification of different seat profiles.

NB: Up to 5 Seat Characteristics Codes can be defined for one seat, **each code set in one SeatProfile**.

| Designation | Repetition | Status | Location | Comments |
|--------------------------------|------------|--------|---|---|
| Seat profile parameters | | | .../Response/DataLists/SeatProfileList/SeatProfile | |
| Seat Characteristics Set ID | 1 | M | /SeatProfileID | Reference of the set of Seat Characteristics Code(s). |
| Seat Characteristics Code(s) | 0...5 | O | /SeatCharacteristicCode | Seat characteristics code (for example: CH usually for "Chargeable", W for "Window seat", L for "Leg space", etc...). |
| Seat Description text | 0...1 | O | /MarketingInfo/DescText | Seat description text. |

```

<SeatProfileList>
  <SeatProfile>
    <SeatCharacteristicCode>CH</SeatCharacteristicCode>
    <SeatCharacteristicCode>1</SeatCharacteristicCode>
    <SeatCharacteristicCode>A</SeatCharacteristicCode>
    <SeatProfileID>SP1</SeatProfileID>
  </SeatProfile>
  <SeatProfile>
    <SeatCharacteristicCode>W</SeatCharacteristicCode>
    <SeatProfileID>SP2</SeatProfileID>
  </SeatProfile>
  <SeatProfile>
    <SeatCharacteristicCode>L</SeatCharacteristicCode>
    <SeatProfileID>SP3</SeatProfileID>
  </SeatProfile>
</SeatProfileList>

```

Dated Marketing Segment

This section describes the commercial designation under which a Dated Operating Segment can be booked, it can be either the operating carrier itself (when pure prime flight) or another carrier in case of codeshare.

| Designation | Repetition | Status | Location | Comments |
|------------------------------|--------------|----------|---|---|
| DatedMarketingSegment | 1...N | M | .../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment | |
| Marketing Carrier Code | 1 | M | /CarrierDesigCode | Airline Code (2 alphanumeric identifier). |
| CarrierName | 0...1 | O | /CarrierName | Commercial name of the carrier. |

| Designation | Repetition | Status | Location | Comments |
|---------------------------------|------------|----------|---|---|
| Marketing Segment ID | 1 | M | /DatedMarketingSegmentId | Unique identifier that will be used as reference in <i>PaxSegmentList</i> node. Always starts with DMS (DatedMarketingSegment) followed by a number Example: DMS15. |
| Operating Segment ID | 1 | M | /DatedOperatingSegmentRefId | Reference to <u>DatedOperatingSegmentID</u> defined in <i>DatedOperatingSegmentList</i> node. Always starts with DOS (DatedOperatingSegment) followed by a number. Example: DOS15. |
| Marketing Carrier Flight number | 1 | M | /MarketingCarrierFlightNumberText | Flight number of the Marketing carrier (can be different from Operating carrier flight number). |
| Arrival structure | 1 | M | .../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment/Arrival | |
| Aircraft scheduled arrival | 0...1 | O | /AircraftScheduledDateTime | Arrival date & time, in Local time (YYYY-MM-DDTHH:MM:SS). Example: 2024-04-11T05:55:00. |
| Arrival Airport Code | 1 | M | /IATA_LocationCode | IATA 3-letters airport/city code . |
| Arrival Terminal | 0...1 | O | /TerminalName | Terminal arrival. Not returned if the airport has only one terminal. |
| Departure structure | 1 | M | .../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment/Dep | |
| Aircraft scheduled departure | 0...1 | O | /AircraftScheduledDateTime | Departure date & time, in Local time (YYYY-MM-DDTHH:MM:SS). Example: 2024-04-10T19:30:00. |
| Departure Airport Code | 1 | M | /IATA_LocationCode | IATA 3-letters airport/city code. |
| Departure Terminal | 0...1 | O | /TerminalName | Terminal departure. Not returned if the airport has only one terminal. |

```

<DatedMarketingSegmentList>
  <DatedMarketingSegment>
    <Arrival>
      <AircraftScheduledDateTime>2024-04-
11T05:55:00</AircraftScheduledDateTime>
      <IATA_LocationCode>SYD</IATA_LocationCode>
      <TerminalName>2</TerminalName>
    </Arrival>
    <CarrierDesigCode>6X</CarrierDesigCode>
    <CarrierName>AMADEUS SIX</CarrierName>
    <DatedMarketingSegmentId>DMS15</DatedMarketingSegmentId>
    <DatedOperatingSegmentRefId>DOS15</DatedOperatingSegmentRefId>
    <Dep>
      <AircraftScheduledDateTime>2024-04-
10T19:30:00</AircraftScheduledDateTime>
      <IATA_LocationCode>SIN</IATA_LocationCode>
      <TerminalName>1</TerminalName>
    </Dep>

    <MarketingCarrierFlightNumberText>221</MarketingCarrierFlightNumberText>
  </DatedMarketingSegment>
</DatedMarketingSegmentList>

```

Table 38 Example of DatedMarketingSegmentList

Dated Operating Leg List

This section describes the information related to a nonstop operating flight between a departure and an arrival location.

| Designation | Repetition | Status | Location | Comments |
|--------------------------|--------------|----------|---|--|
| DatedOperatingLeg | 1...N | M | .../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg | |
| Operating Leg ID | 1 | M | /DatedOperatingLegID | Reference of the leg - Unique identifier that will be used as reference in the <i>DatedOperatingSegmentList</i> node. Always starts with LEG followed by a number. Example: LEG1. |
| Equipment Code | 0...1 | O | /IATA_AircraftType/IATA_AircraftTypeCode | Aircraft type code. Example: 388 (Airbus A380-800). |

| Designation | Repetition | Status | Location | Comments |
|------------------------------|------------|----------|---|---|
| Arrival structure | 1 | M | .../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg/Arrival | |
| Aircraft scheduled arrival | 0...1 | O | /AircraftScheduledDateTime | Arrival date & time, in local time (YYYY-MM-DDTHH:MM:SS). Example: 2024-03-08T10:18:00. |
| Arrival Airport/City Code | 1 | M | /IATA_LocationCode | IATA 3-letters airport/city code. |
| Arrival Terminal | 0...1 | O | /TerminalName | Terminal arrival. Not returned in case the airport has only one terminal. |
| Departure structure | 1 | M | .../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg/Dep | |
| Aircraft scheduled departure | 0...1 | O | /AircraftScheduledDateTime | Arrival date & time, in local time (YYYY-MM-DDTHH:MM:SS). Example: 2024-03-08T10:10:00. |
| Departure Airport/City Code | 1 | M | /IATA_LocationCode | IATA 3-letters airport/city code. |
| Departure Terminal | 0...1 | O | /TerminalName | Terminal departure. Not returned in case the airport has only one terminal. |

```

<DatedOperatingLegList>
  <DatedOperatingLeg>
    <Arrival>
      <AircraftScheduledDateTime>2024-03-
08T10:18:00</AircraftScheduledDateTime>
      <IATA_LocationCode>SYD</IATA_LocationCode>
      <TerminalName>2</TerminalName>
    </Arrival>
    <DatedOperatingLegID>LEG1</DatedOperatingLegID>
    <Dep>
      <AircraftScheduledDateTime>2024-03-
08T10:10:00</AircraftScheduledDateTime>
      <IATA_LocationCode>SIN</IATA_LocationCode>
      <TerminalName>1</TerminalName>
    </Dep>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>388</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>
</DatedOperatingLegList>

```

Dated Operating Segment List

This section describes the information related to the Dated Operating Segment(s) used between board point and any subsequent off point within the same flight designator - could be one or more legs.

| Designation | Repetition | Status | Location | Comments |
|--------------------------------------|--------------|----------|---|---|
| Operating segment information | 1...N | M | .../Response/DataLists/DatedOperatingSegmentList/DatedOperatingSegment | |
| Operating Carrier Code | 1 | M | /CarrierDesigCode | Airline Code (2 alphanumeric identifier). |
| Carrier Name | 0...1 | O | /CarrierName | Name of the Operating carrier. |
| Operating Segment Leg ID | 0...N | O | /DatedOperatingLegRefID | Reference of the leg defined in the <i>DatedOperatingLegList</i> node, always starts with LEG followed by a number. Example: LEG1. |
| Operating Segment ID | 1 | M | /DatedOperatingSegmentId | Identifies the segment operated by the Operating carrier. Always starts with DOS (DatedOperatingSegment) , f |

| Designation | Repetition | Status | Location | Comments |
|---------------------------------|------------|--------|-----------------------------------|--|
| | | | | ollowed by a number. Example: DOS15. |
| Disclosure ID | 0...1 | O | /DisclosureRefID | Reference of the disclosure defined in the <i>DisclosureList</i> node. Example: DIS1. |
| Duration | 0...1 | O | /Duration | Total segment time including the combined air time and connection times of any legs. Example: PT8H15M NB: Duration is not returned in this node in <i>OrderViewRS</i> as information is already returned in <i>PaxJourney</i> node |
| Operating Carrier Flight number | 0...1 | O | /OperatingCarrierFlightNumberText | Flight number of the Operating carrier (can be different from the Marketing carrier flight number). |
| Secure Flight Indicator | 0...1 | O | /SecureFlightInd | Flag to indicate if the flight is a "secure flight". It is returned only when the value is true (Example: in case of flight to an US airport). |

```

<DatedOperatingSegmentList>
  <DatedOperatingSegment>
    <CarrierDesigCode>6X</CarrierDesigCode>
    <CarrierName>Amadeus Six</CarrierName>
    <DatedOperatingLegRefID>LEG16</DatedOperatingLegRefID>
    <DatedOperatingSegmentId>DOS15</DatedOperatingSegmentId>
    <DisclosureRefID>DIS1</DisclosureRefID>
    <Duration>PT8H5M</Duration>
    <OperatingCarrierFlightNumberText>221</OperatingCarrierFlightNumberText>
    <SecureFlightInd>true</SecureFlightInd>
  </DatedOperatingSegment>
</DatedOperatingSegmentList>

```

Table 39 Example of Dated Operating Segment List

Baggage Allowance List

One or several *BaggageAllowance* elements can be present for each combination of passengers (PAX) and segment.

Several types of checked baggage allowance are possible, each baggage allowance has to include at least one of the following :

- Piece Allowance.
- Weight Allowance.
- Maximum Dimension Allowance.
- Minimum Dimension Allowance.

BaggageAllowance association to the passenger (Pax) and segment(s) is done through the *ServiceDefinition* node.

| Designation | Repetition | Status | Location | Comments |
|-----------------------------|--------------|----------|--|---|
| BaggageAllowanceList | 0...1 | O | .../Response/DataLists/BaggageAllowanceList | |
| BaggageAllowance | 1...N | M | /BaggageAllowanceList/BaggageAllowance | Description of a baggage allowance. |
| Applicable Party Text | 0...1 | O | /BaggageAllowanceList/BaggageAllowance/ApplicablePartyText | Value is always "Traveler". |
| BaggageAllowance ID | 1 | M | /BaggageAllowanceList/BaggageAllowance/BaggageAllowanceID | Unique baggage allowance identifier - Usually defined as <i>FBA1</i> (Free Baggage Allowance 1), <i>FBA2</i> , ... |
| CarrierDesigCode | 0...1 | O | /BaggageAllowanceList/BaggageAllowance/BDC/CarrierDesigCode | The Airline code of the carrier whose baggage allowances apply |
| DescText | 0...1 | O | /BaggageAllowanceList/BaggageAllowance/DescText | Baggage allowance description text |
| Total Quantity | 1 | M | /BaggageAllowanceList/BaggageAllowance/PieceAllowance/TotalQty | Maximum pieces of baggage allowed. |
| TypeCode | 1 | M | /BaggageAllowanceList/BaggageAllowance/TypeCode | Type of baggage supported: <ul style="list-style-type: none"> • <i>CheckedBag</i> • <i>CarryOn</i>. |

| MaximumDimensionAllowance | 0...N | O | /BaggageAllowanceList/BaggageAllowance/MaximumDimensionAllowance | |
|----------------------------------|--------------|----------|---|---|
| HeightMeasure | 0...1 | O | /MaximumDimensionAllowance/HeightMeasure | Maximum height allowed for baggage |
| LengthMeasure | 0...1 | O | /MaximumDimensionAllowance/LengthMeasure | Maximum length allowed for baggage |
| LengthUnitOfMeasurement | 1 | M | /MaximumDimensionAllowance/LengthUnitOfMeasurement | Unit of measure supported: <ul style="list-style-type: none"> • <i>CMT</i> for centimeters • <i>INH</i> for inches • FOT for foot • MTR for meter |
| LinearMeasure | 0...1 | O | /MaximumDimensionAllowance/LinearMeasure | Maximum dimension allowed for linear measure which equals to height + length + width. |
| WidthMeasure | 0...1 | O | /MaximumDimensionAllowance/WidthMeasure | Maximum width allowed for baggage |
| MinimumDimensionAllowance | 0...N | O | /BaggageAllowanceList/BaggageAllowance/MinimumDimensionAllowance | |
| HeightMeasure | 0...1 | O | /MinimumDimensionAllowance/HeightMeasure | Minimum height allowed for baggage |
| LengthMeasure | 0...1 | O | /MinimumDimensionAllowance/LengthMeasure | Minimum length allowed for baggage |
| LengthUnitOfMeasurement | 1 | M | /MinimumDimensionAllowance/LengthUnitOfMeasurement | Unit of measure supported: <ul style="list-style-type: none"> • <i>CMT</i> for centimeters • <i>INH</i> for inches • FOT for foot • MTR for meter |
| LinearMeasure | 0...1 | O | /MinimumDimensionAllowance/LinearMeasure | Minimum dimension allowed for linear measure which equals to height + length + width. |

| | | | | |
|---------------------------|--------------|----------|---|--|
| WidthMeasure | 0...1 | O | /MinimumDimensionAllowance/WidthMeasure | Minimum width allowed for baggage |
| WeightAllowance | 0...N | O | /BaggageAllowanceList/BaggageAllowance/WeightAllowance | |
| Maximum Weight Measure | 0...1 | O | /WeightAllowance/MaximumWeightMeasure | Maximum weight allowed for baggage |
| Minimum Weight Measure | 0...1 | O | /WeightAllowance/MinimumWeightMeasure | Minimum weight allowed for baggage |
| TotalMaximumWeightMeasure | 0...1 | O | /WeightAllowance/TotalMaximumWeightMeasure | Maximum weight allowed for all the combined pieces within this baggage allowance. |
| Weight Unit of Measure | 1 | M | /WeightAllowance/WeightUnitOfMeasurement | The unit of measure supported: <ul style="list-style-type: none"> • <i>KGM</i> for kilograms • <i>LBR</i> for US Pounds. |

```

<BaggageAllowanceList>
  <BaggageAllowance>
    <ApplicablePartyText>Traveler</ApplicablePartyText>
    <BaggageAllowanceID>BAG-1</BaggageAllowanceID>
    <BDC>
      <CarrierDesigCode>6X</CarrierDesigCode>
    </BDC>
    <DescText>Extra Baggage</DescText>
    <MaximumDimensionAllowance>
      <HeightMeasure>36</HeightMeasure>
      <LengthMeasure>50</LengthMeasure>
      <LengthUnitOfMeasurement>CMT</LengthUnitOfMeasurement>
      <LinearMeasure>126</LinearMeasure>
      <WidthMeasure>40</WidthMeasure>
    </MaximumDimensionAllowance>
    <PieceAllowance>
      <TotalQty>2</TotalQty>
    </PieceAllowance>
    <TypeCode>CheckedBag</TypeCode>
    <WeightAllowance>
      <MaximumWeightMeasure>23</MaximumWeightMeasure>
      <TotalMaximumWeightMeasure>46</TotalMaximumWeightMeasure>
      <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
    </WeightAllowance>
  </BaggageAllowance>
</BaggageAllowanceList>

```

Table 40 Example of Baggage Allowance

Penalty List

This section describes information related to penalty that may apply when performing a change to your order.

This optional list returns the total amount of penalties that applies further a change done (OrderReshopRS & OrderViewRS) .

| Designation | Repetition | Status | Location | Comments |
|---------------------------|------------|--------|---|--|
| Penalty structure | | | .../Response/DataLists/PenaltyList/Penalty | |
| Penalty ID | 1 | M | /PenaltyID | Unique ID of Penalty. |
| Total amount | 1 | M | /Price/TotalAmount | Total amount of the penalty. |
| Total amount currency | 1 | M | /Price/TotalAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| Total tax amount | 0...1 | O | /Price/TaxSummary/TotalTaxAmount | Total amount of the taxes applicable for the penalty. (if applicable) |
| Total tax amount currency | 0...1 | O | /Price/TaxSummary/TotalTaxAmount/@CurCode | Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD. |
| OrderReshop Mode | 1 | M | /TypeCode | Change in Exchange mode. Cancellation in Cancellation mode. |

```

<PenaltyList>
  <Penalty>
    <PenaltyID>PEN1</PenaltyID>
    <Price>
      <TaxSummary>
        <TotalTaxAmount CurCode="USD">5.42</TotalTaxAmount>
      </TaxSummary>
      <TotalAmount CurCode="USD">25.36</TotalAmount>
    </Price>
    <TypeCode>Change</TypeCode>
  </Penalty>
  <Penalty>
    <PenaltyID>PEN2</PenaltyID>
    <Price>
      <TaxSummary>
        <TotalTaxAmount CurCode="USD">6.35</TotalTaxAmount>
      </TaxSummary>
      <TotalAmount CurCode="USD">72.65</TotalAmount>
    </Price>
    <TypeCode>Change</TypeCode>
  </Penalty>
</PenaltyList>

```

Table 41 Example of PenaltyList in exchange mode

```

<PenaltyList>
  <Penalty>
    <PenaltyID>PEN1</PenaltyID>
    <Price>
      <TaxSummary>
        <TotalTaxAmount CurCode="USD">5.42</TotalTaxAmount>
      </TaxSummary>
      <TotalAmount CurCode="USD">25.36</TotalAmount>
    </Price>
    <TypeCode>Cancellation</TypeCode>
  </Penalty>
  <Penalty>
    <PenaltyID>PEN2</PenaltyID>
    <Price>
      <TaxSummary>
        <TotalTaxAmount CurCode="USD">6.35</TotalTaxAmount>
      </TaxSummary>
      <TotalAmount CurCode="USD">72.65</TotalAmount>
    </Price>
    <TypeCode>Cancellation</TypeCode>
  </Penalty>
</PenaltyList>

```

Table 42 Example of PenaltyList in refund mode

Disclosure List

This section is used to provide the full name of the exact operating carrier that is participating to the journey in accordance with the US mandate:

| Designation | Repetition | Status | Location | Comments |
|------------------------------|--|--------|----------------|---|
| Disclosure parameters | IATA_OrderViewRS/Response/DataLists/DisclosureList/Disclosure | | | |
| Disclosure description | 0...N | O | /Desc/DescText | Full name of the exact operating carrier taken from DEI127 (Data Element Identifier from SSIM message). |
| Disclosure reference | 1 | M | /DisclosureID | Unique Key that identifies the disclosure, always start with DIS . |

```

<DisclosureList>
  <Disclosure>
    <Desc>
      <DescText>AIRLINE X DBA ABC EXPRESS</DescText>
    </Desc>
    <DisclosureID>DIS1</DisclosureID>
  </Disclosure>
  <Disclosure>
    <Desc>
      <DescText>AIRLINE ABC FOR AIRLINE XYZ</DescText>
    </Desc>
    <DisclosureID>DIS2</DisclosureID>
  </Disclosure>
</DisclosureList>

```

Table 42b DisclosureList Example

Tickets Information

This section describes how the ticket is returned in OrderView response.

| Designation | Repetition | Status | Location | Comments |
|---------------------------|--------------|----------|--|---|
| Ticket information | 0...N | O | IATA_OrderViewRS/Response/TicketDocInfo | |
| Number of Booklets | 0...1 | O | /BookletQty | The number of booklets issued. |
| EndorsementText | 0...1 | O | /EndorsementText | Endorsement and restriction information applicable. |
| PassengerReference | 1 | M | /PaxRefID | Ticket passenger reference. |

| Designation | Repetition | Status | Location | Comments |
|----------------------------|--------------|----------|--|---|
| OriginalIssueInfo | 0...1 | O | IATA_OrderViewRS/Response/TicketDocInfo/OriginalIssueInfo | |
| IssueDate | 0...1 | O | /IssueDate | Date of issuance, not returned for documents for which the coupon status is equal to exchanged ("E"). |
| AirlineDesigCode | 1 | M | /IssuingCarrier/AirlineDesigCode | Airline Code (2 alphanumeric identifier) of the carrier which issues the ticket. |
| Ticket Information | 1...4 | M | IATA_OrderViewRS/Response/TicketDocInfo/Ticket | |
| InConnectionDocNumber | 0...1 | O | /ConnectedDocNumber | Air ticket number ICW (In Connection With) the service. Example: 1722467426917. |
| Primary document indicator | 0...1 | O | /PrimaryDocInd | TRUE if the ticket is the primary ticket in case of conjunctive tickets. |
| ReportingType | 1 | M | /ReportingTypeCode | Possible values: Airline, BSP, ARC. |
| Type | 0...1 | O | /TicketDocTypeCode | Ticket type (T=Ticket, J=EMD-A, Y=EMD-S). |
| TicketDocNbr | 0...1 | O | /TicketNumber | Ticket number. |
| Coupon Information | 1...4 | M | IATA_OrderViewRS/Response/TicketDocInfo/Ticket/Coupon | |
| BaggageAllowanceRefID | 0...1 | O | /BaggageAllowanceRefID | Reference to a BaggageAllowanceID (only available for tickets). |
| InConnectionCpnNumber | 0...1 | O | /ConnectedCouponNumber | ICW coupon number. Not present in case of standalone services. Example: 2. |
| CouponNumber | 1 | M | /CouponNumber | Number associated to the coupon. |
| Status | 0...1 | O | /CouponStatusCode | Code value of the current status of the coupon. Possible values are based on PADIS Codeset 4405. |
| EffectiveDate | 0...1 | O | /CouponValidityPeriod/EffectiveDate | Coupon effectivity date. |

| Designation | Repetition | Status | Location | Comments |
|-----------------|------------|--------|---|---|
| ExpirationDate | 0...1 | O | /CouponValidityPeriod/ExpirationDate | Coupon expiration date. |
| PaxSegmentRefID | 0...1 | O | /CurrentCouponInfoRef/CurrentAirlinePaxSegmentRef/PaxSegmentRefID | <p>Reference to the corresponding segment. The path can change depending on the current status of the coupon:</p> <ul style="list-style-type: none"> • If coupon status is CK, the new path is: /CurrentCouponInfoRef/CheckedInAirlinePaxSegmentRef/PaxSegmentRefID. • If coupon status is B, the new path is: /CurrentCouponInfoRef/FlownAirlinePaxSegmentRef/PaxSegmentRefID. |
| Code | 0...1 | O | /FareBasisCode | Associated fare basis. Only available for tickets. In case of PTC Childs and INF, the following suffix can be appended to the FareBasis /CH and /IN (As per the data present in the ticket). |
| RFIC | 0...1 | O | /RFIC | Reason For Issuance Code (RFIC) for chargeable services. |
| RFISC | 0...1 | O | /RFISC | Reason For Issuance Sub Code (RFISC) for chargeable services. |
| ServiceRefID | 0...1 | O | /ServiceRefID | ServiceID reference. This allows to link the document info with the corresponding service's OrderItem. (IATA_OrderViewRS/Response/Order/OrderItem/Service/ServiceID). Example: SSR40. |

```

<TicketDocInfo>
  <BookletQty>1</BookletQty>
  <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE APPLY
12345678</EndorsementText>
  <OriginalIssueInfo>
    <IssueDate>2024-01-22</IssueDate>
    <IssuingCarrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </IssuingCarrier>
  </OriginalIssueInfo>
  <PaxRefID>PAX2</PaxRefID>
  <Ticket>
    <Coupon>
      <CouponNumber>1</CouponNumber>
      <CouponStatusCode>I</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-01-26</EffectiveDate>
        <ExpirationDate>2024-01-27</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <FareBasisCode>
        <Code>HPR2FI</Code>
      </FareBasisCode>
    </Coupon>
    <Coupon>
      <CouponNumber>2</CouponNumber>
      <CouponStatusCode>I</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-02-02</EffectiveDate>
        <ExpirationDate>2024-02-03</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG4</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <FareBasisCode>
        <Code>HPR2FI</Code>
      </FareBasisCode>
    </Coupon>
    <ReportingTypeCode>Airline</ReportingTypeCode>
    <TicketDocTypeCode>T</TicketDocTypeCode>
    <TicketNumber>1722467426917</TicketNumber>
  </Ticket>
</TicketDocInfo>
<TicketDocInfo>
  <BookingAgency>
    <AgencyID>1</AgencyID>
    <TravelAgent>

```

```

        <TravelAgentID>9996WS/SU</TravelAgentID>
    </TravelAgent>
</BookingAgency>
<BookletQty>1</BookletQty>
<EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE APPLY
12345678</EndorsementText>
<OriginalIssueInfo>
    <IssuingCarrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
    </IssuingCarrier>
</OriginalIssueInfo>
<PaxRefID>PAX2</PaxRefID>
<Ticket>
    <Coupon>
        <CouponNumber>1</CouponNumber>
        <CouponStatusCode>E</CouponStatusCode>
        <CouponValidityPeriod>
            <EffectiveDate>2024-01-26</EffectiveDate>
            <ExpirationDate>2024-01-27</ExpirationDate>
        </CouponValidityPeriod>
        <CurrentCouponFlightInfoRef>
            <CurrentAirlinePaxSegmentRef>
                <PaxSegmentRefID>SEG1</PaxSegmentRefID>
            </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <FareBasisCode>
            <Code>IBU2FI</Code>
        </FareBasisCode>
    </Coupon>
    <Coupon>
        <CouponNumber>2</CouponNumber>
        <CouponStatusCode>E</CouponStatusCode>
        <CouponValidityPeriod>
            <EffectiveDate>2024-02-02</EffectiveDate>
            <ExpirationDate>2024-02-03</ExpirationDate>
        </CouponValidityPeriod>
        <CurrentCouponFlightInfoRef>
            <CurrentAirlinePaxSegmentRef>
                <PaxSegmentRefID>SEG1</PaxSegmentRefID>
            </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <FareBasisCode>
            <Code>IBU2FI</Code>
        </FareBasisCode>
    </Coupon>
    <ReportingTypeCode>Airline</ReportingTypeCode>
    <TicketDocTypeCode>T</TicketDocTypeCode>
    <TicketNumber>1712467426916</TicketNumber>
</Ticket>
</TicketDocInfo>
<TicketDocInfo>
    <BookletQty>1</BookletQty>

```



```

    <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE APPLY
12345678</EndorsementText>
    <OriginalIssueInfo>
      <IssueDate>2024-01-22</IssueDate>
      <IssuingCarrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </IssuingCarrier>
    </OriginalIssueInfo>
    <PaxRefID>PAX2</PaxRefID>
    <Ticket>
      <ConnectedDocNumber>1722467426917</ConnectedDocNumber>
      <CouponInfo>
        <ConnectedCouponNumber>1</ConnectedCouponNumber>
        <CouponNumber>1</CouponNumber>
        <CouponStatusCode>I</CouponStatusCode>
        <CouponValidityPeriod>
          <EffectiveDate>2024-01-26</EffectiveDate>
          <ExpirationDate>2024-01-27</ExpirationDate>
        </CouponValidityPeriod>
        <CurrentCouponFlightInfoRef>
          <CurrentAirlinePaxSegmentRef>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
          </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <ServiceRefID>SSR40</ServiceRefID>
      </CouponInfo>
      <CouponInfo>
        <ConnectedCouponNumber>2</ConnectedCouponNumber>
        <CouponNumber>2</CouponNumber>
        <CouponStatusCode>I</CouponStatusCode>
        <CouponValidityPeriod>
          <EffectiveDate>2024-02-02</EffectiveDate>
          <ExpirationDate>2024-02-03</ExpirationDate>
        </CouponValidityPeriod>
        <CurrentCouponFlightInfoRef>
          <CurrentAirlinePaxSegmentRef>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
          </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <ServiceRefID>SSR41</ServiceRefID>
      </CouponInfo>
      <ReportingTypeCode>Airline</ReportingTypeCode>
      <TicketDocTypeCode>J</TicketDocTypeCode>
      <TicketNumber>1728211678241</TicketNumber>
    </Ticket>
  </TicketDocInfo>

```

Table 43 Example of Two tickets and one EMD

```

<Coupon>
  <CouponNumber>1</CouponNumber>
  <CouponStatusCode>CK</CouponStatusCode>
  <CouponValidityPeriod>
    <EffectiveDate>2025-11-15</EffectiveDate>
    <ExpirationDate>2025-11-16</ExpirationDate>
  </CouponValidityPeriod>
  <CurrentCouponFlightInfoRef>
    <CheckedInAirlinePaxSegmentRef>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </CheckedInAirlinePaxSegmentRef>
  </CurrentCouponFlightInfoRef>
  <ServiceRefID>SRV01</ServiceRefID>
</Coupon>

```

Table 44 Example of Coupon structure when status is CK

```

<Coupon>
  <CouponNumber>1</CouponNumber>
  <CouponStatusCode>B</CouponStatusCode>
  <CouponValidityPeriod>
    <EffectiveDate>2025-11-15</EffectiveDate>
    <ExpirationDate>2025-11-16</ExpirationDate>
  </CouponValidityPeriod>
  <CurrentCouponFlightInfoRef>
    <FlownAirlinePaxSegmentRefID>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </FlownAirlinePaxSegmentRefID>
  </CurrentCouponFlightInfoRef>
  <ServiceRefID>SRV01</ServiceRefID>
</Coupon>

```

Table 45 Example of Coupon structure when status is B

Remarks (non-associated)

Remarks that are non-passenger associated are returned in a separate structure.

| Designation | Repetition | Status | Location | Comments |
|-------------------------|--------------|----------|--|----------------------------|
| Remark structure | 0...N | O | IATA_OrderViewRS/Response/Processing/Remark | |
| Remark | 0...1 | O | /RemarkText | Remark value. |
| Timestamp | 0...1 | O | /Timestamp | Remark timestamp creation. |

```

<Processing>
  <Remark>
    <RemarkText>REMARK ONE</RemarkText>
    <Timestamp>2017-01-13T13:59:38Z</Timestamp>
  </Remark>
</Processing>

```

Table 46 Example of Two remarks non-passenger associated.

Any SSR non-chargeable, non-passenger associated elements will be displayed in the Remarks section (if the SSR element is not filtered out for the officeID).

For instance, TTL information stored in the PNR as SSR OTHS will be returned in the OrderViewRS under the Remarks Section as following:

```

<Processing>
  <Remark>
    <RemarkText>OTHS 1A IF NO TKT IS ISSUED BY 24FEB2019/0950 HEL
    TIME</RemarkText>
    <RemarkText>OTHS 1A TIMELIMIT FOR THIS PNR WILL NOT</RemarkText>
    <RemarkText>OTHS 1A CHANGE IF REBOOKED. FARE RULES STILL
    APPLY</RemarkText>
  </Remark>
</Processing>

```

Table 47 Example of SSR OTHS containing TTL information.

Warning

This section describes information related to Warning that can be returned in response of NDC messages.

| Designation | Repetition | Status | Location | Comments |
|--------------------------|--------------|----------|-----------------------------|---|
| Warning structure | 1...N | O | .../Response/Warning | |
| IATA Warning Code | 0...1 | O | /Code | Field Code is used to convey the IATA code of the warning. |
| Warning Description | 0...1 | O | /DescText | Warning description. In case a non-IATA Warning is returned, this field includes a concatenation of the non-IATA Warning Code and the non-IATA |

| Designation | Repetition | Status | Location | Comments |
|---------------|------------|--------|-----------|---|
| | | | | Warning message with "-" as separator. Example: 600 - NOT ALL CHARGEABLE SEATS HAVE BEEN PRICED. |
| Language Code | 1 | M | /LangCode | Language code associated with the warning response. |
| TagText | 0...1 | O | /TagText | Identifies the tag/XPath which relates to the provided Warning. |
| TypeCode | 0...1 | O | /TypeCode | Uses a bilaterally agreed set of values to indicate the warning type. |

```

<Warning>
  <Code>710</Code>
  <DescText>13555 - Cabin varies over legs.</DescText>
  <LangCode>EN</LangCode>
  <TypeCode>W</TypeCode>
</Warning>

```

Table 48 Example of a non-IATA warning

It is possible to return a warning in OrderViewRS:

- in case of non NOT ENTITLED segment status in order: 367 SEGMENT WITH INNOT ENTITLED STATUS CODE PRESENT IN ORDER
- in case of order item expired (PriceGuaranteeTimeLimit reached): 911 PRICE CANNOT BE GUARANTEED, PLEASE REPRICE BEFORE ISSUING AGAIN
- in case of confirming hold itinerary while initial order item contained seat(s) : SEGMENT SELL WARNING: ASSOCIATED SSRS SEAT REMOVED

Error

If a blocking error occurred during the process, the Error Structure is returned and filled.

| Designation | Repetition | Status | Location | Comments |
|------------------------|--------------|----------|------------------|-------------|
| Error structure | 1...N | M | .../Error | |
| Code | 0...1 | O | /Code | Error code. |

| Designation | Repetition | Status | Location | Comments |
|-------------|------------|--------|-----------|--|
| DescText | 0...1 | O | /DescText | Free text description of the provided error. |
| LangCode | 1 | M | /LangCode | The two letters ISO language code associated with the error response. |
| TypeCode | 1 | M | /TypeCode | E - Error with impact on flow execution. W - Warning with no impact on flow execution. F - Fatal error that causes flow termination. |

```

<Error>
  <Code>911</Code>
  <DescText>UNABLE TO RETRIEVE OFFER</DescText>
  <LangCode>EN</LangCode>
  <TypeCode>E</TypeCode>
</Error>

```

Non-exhaustive list of errors supported

| OrderCreate | |
|-------------|---|
| Error Code | Error Description |
| 911 | NOT AVAILABLE AND WAITLIST CLOSED |
| 911 | UNABLE TO CREATE ORDER |
| 911 | UNABLE TO RETRIEVE OFFER |
| 912 | ERROR AT END OF TRANSACTION TIME: SIMULTANEOUS CHANGES TO PNR - USE WRA/RT TO PRINT OR IGNORE |
| 911 | SPECIFIC SEAT REQUESTED NOT AVAILABLE - RESTRICTED |
| 911 | NOT AVAILABLE IN THIS CONNECTION |
| 160 | INVALID PASSENGER SELECTION |
| 149 | INVALID NAME LENGTH: ITEM TOO LONG / NOT ENTERED / |
| 912 | ERROR AT END OF TRANSACTION TIME: NEED TELEPHONE, TICKET RECONCILIATION NEEDED |
| 462 | PAYMENT FAILED |

| | |
|---------|---|
| 318 | INVALID PASSENGER CONTACT: INVALID PASSENGER ASSOCIATION |
| 911 | REQUEST REJECTED |
| 911 | SPECIFIC SEAT REQUESTED IS NOT AVAILABLE. |
| 911 | SSR COULD NOT BE PROCESSED CORRECTLY: INVALID TEXT DATA |
| 425 | FQTV NUMBER NOT ACCEPTED: FREQUENT FLYER NUMBER NOT FOUND |
| 466 | INVALID FORM OF PAYMENT |
| 425 | FQTV NUMBER NOT ACCEPTED: NO MATCH FOR NAME |
| 912 | ERROR AT END OF TRANSACTION TIME: SIMULTANEOUS CHANGES TO PNR - USE WRA/RT TO PRINT OR IGNORE, TICKET RECONCILIATION NEEDED |
| 911/368 | TARGET OFFICE ID NOT FOUND |
| 911 | UNEXPECTED ERROR DURING SERVICE EXECUTION |
| 911 | INTERNAL PROCESSING ERROR |
| 911 | UNABLE TO CREATE ORDER |
| 368 | NOT AUTHORIZED BY IATA |
| 376 | OB FEES PRICING CALCULATION PROBLEM: OB Fees pricing mismatch. Please price the offer again |
| 911 | RESERVATION PREVIOUSLY CANCELLED |
| 911 | ERROR AT ISSUANCE TIME: TST EXPIRED - OVERRIDE OR DELETE AND REPRICE |
| 376 | ERROR AT ISSUANCE TIME: TICKETING INHIBITED-SSR DOCS MISSING FOR P1 |
| 912 | ERROR AT END OF TRANSACTION TIME: SIMULTANEOUS CHANGES TO PNR - USE WRA/RT TO PRINT OR IGNORE |
| 911 | SEAT ITEMS ALREADY EXIST FOR REQUESTED SEGMENTS |

Version

This section describes the IATA payload standard attributes providing some ID that identified a transaction as well as the IATA NDC version used.

| Designation | Repetition | Status | Location | Comments |
|----------------|------------|--------|-------------------------------------|---|
| Correlation ID | 0...1 | O | .../PayloadAttributes/CorrelationID | A unique alphanumeric ID to identify the transaction. Mandatory for end-to-end correlation of log messages |

| Designation | Repetition | Status | Location | Comments |
|-----------------|------------|--------|-------------------------------------|---|
| | | | | with the corresponding Web service message transaction. |
| Message version | 0...1 | 0 | .../PayloadAttributes/VersionNumber | Specify the NDC Schema Version to which the message conforms. For all IATA versioned messages, the version of the message is indicated by a decimal value. |

```

<PayloadAttributes>
  <CorrelationID>0123456789#ABCD</CorrelationID>
  <VersionNumber>21.3</VersionNumber>
</PayloadAttributes>

```

Troubleshooting

Input Validation Errors

| Error | Description |
|--|--|
| Invalid passenger selection | <p>The passenger information in OrderCreateRQ is not aligned with the content of the offer. Possible causes:</p> <ul style="list-style-type: none"> the number of passengers in OrderCreateRQ is different from the number of passengers in the offer. the passenger types (PTC) in OrderCreateRQ are different from the passenger types in the offer. the offer has been created with some FQTV information and there is no FQTV information present in OrderCreateRQ. |
| INVALID NAME FORMAT | A passenger name is invalid. |
| Surname too long | A passenger name is too long. |
| Unable to retrieve offer | The offer ID does not exist. |
| Invalid Text Data | The passenger's Date of Birth is missing (mandatory if there is a SSR DOCS with FOID). |
| Invalid Input Data | The passenger's Gender is invalid. |
| Invalid office identification | A party criteria is invalid (IATA number or Office ID). |
| APPROVAL CODE NOT ALLOWED | A manual approval code for the credit card was provided in the input, but the configuration was not set to allow it. |
| UNABLE TO CREATE PAYMENT SOLUTION | The form of payment is invalid, or the amount to pay is incorrect. |
| SSR FQTV ADDITION FAILED | Frequent Flyer traveler information is not valid (profile not existing or name check fails). |
| TEXT INFORMATION REQUIRED | Free text in ServiceDefinitionList is required to book the service. Instructions are returned in ServiceListRS. |
| NOT AUTHORIZED BY IATA | BSP Authority Check is performed and the travel agent is not allowed to performed such transaction. |

| Error | Description |
|---|--|
| INVALID FORM OF PAYMENT | Form of payment not supported. |
| NEED FORM OF PAYMENT | Form of payment required to process the OrderCreateRQ. |
| INVALID INPUT DATA: INVALID PASSENGER CONTACT | Contact information provided in input is invalid. |
| ERROR AT END OF TRANSACTION TIME: NEED TELEPHONE FOR PASSENGER N, TICKET RECONCILIATION NEEDED | Phone information is not provided for one passenger. |

Input Validation Warnings

| Warning | Description |
|--|---|
| SSR FQTV ADDITION FAILED | FQTV associated to an infant has been ignored because an FQTV associated to an adult passenger exists. |
| REQUESTED TRAVELER PROFILE INFO IGNORED | Frequent Flyer traveler information from the offer used, Frequent Flyer traveler profile information from the input is ignored. |

Processing Errors

| Error | Description |
|--|--|
| Unable to process - system error | Technical issue. |
| Pricing/ticketing error | <p>There has been an issue at ticket issuance time and the rollback is activated.</p> <p><u>Note:</u></p> <ul style="list-style-type: none"> if the rollback is not activated, OrderViewRS returns a warning. in case the OrderChange request and order is already created, OrderViewRS returns a warning. |
| UNABLE TO CREATE ORDER | One of the flight is not confirmed. |
| OB FEES PRICING CALCULATION PROBLEM: OB Fees pricing mismatch. Please price the offer again | The OB fees of Form of Payment/Office at pricing time don't match the OB fees of the form of payment/office in OrderCreateRQ. |

| Error | Description |
|------------------------------|--|
| INFANT QUOTA EXCEEDED | If the quota of infant is exceeded, this error is returned at OrderCreate time. So the Order is not created at all, for any passenger requested with the infant. |

Example of NTP Promo Code Error Messages :

- For technical errors, the message "NTP VALIDATION IGNORED - INTERNAL PROCESS" will be used for every verb.
- For functional errors or rejects, the message "NTP PROMOCODE IGNORED AS INVALID" will be used for every verb. This message means that the NTP promo code in AirshoppingRQ input is turned into invalid.

Processing warnings

| Warning | Description |
|---|--|
| PRESENT CREDIT CARD AT AIRPORT | To be displayed to the passenger, that will need to present the credit card used for the payment at the airport counter. |
| INVALID GST REGISTRATION DETAILS | System is not capable to store SSR GST element in associated Airline PNR. |

Detailed Use Cases

Use case 1: 1 PAX ADT, 1 ROUND-TRIP

Use Case Description

- One PAX ADT with FQTV and other passenger information.
- One offer item including one round-trip flight.
- No service.
- The total amount is paid using a credit card.

Pre-conditions

- The AirShopping transaction run successfully and at least one valid offer for 1 ADT PAX has been stored.
- The OfferPrice transaction has been sent to price the offer content.
- The FQTV information has been added to the ADT passenger profile in AirShoppingRQ or OfferPriceRQ.
- The FQTV information present in input of OrderCreateRQ is the same as the one stored in the offer.
- The total amount given in OrderCreateRQ is the same as the one stored in the offer.

```

<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <ContactInfo>
        <ContactInfoID>CTC_SELLER_1</ContactInfoID>
        <Phone>
          <ContactTypeText>Mobile</ContactTypeText>
          <PhoneNumber>+330929464931</PhoneNumber>
        </Phone>
      </ContactInfo>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12345678</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <PayloadAttributes>
    <VersionNumber>21.3</VersionNumber>
  </PayloadAttributes>
  <POS>
    <Country>
      <CountryCode>GB</CountryCode>
    </Country>
  </POS>
  <Request>
    <CreateOrder>
      <AcceptSelectedQuotedOfferList>
        <SelectedPricedOffer>
          <OfferRefID>SP2F-12140913521996549737-
1</OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>SP2F-12140913521996549737-1-
1</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
          </SelectedOfferItem>
        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
    </CreateOrder>
  </Request>
</IATA_OrderCreateRQ>

```

```

</CreateOrder>
<DataLists>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <ContactPurposeText>7</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>PER</ContactTypeText>
        <PhoneNumber>+330929464935</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_2</ContactInfoID>
      <ContactPurposeText>4</ContactPurposeText>
</IndividualRefID>PAX1</IndividualRefID>      <Phone>
      <ContactTypeText>PER</ContactTypeText>
      <PhoneNumber>+33066523568923</PhoneNumber>
    </Phone>
  </ContactInfo>
</ContactInfoList>
<PaxList>
  <Pax>
    <IdentityDoc>
      <ExpiryDate>2029-08-13</ExpiryDate>
      <IdentityDocID>0123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>GB</IssuingCountryCode>
<ResidenceCountryCode>GB</ResidenceCountryCode>
      <Surname>LEE</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1990-11-23</Birthdate>
      <GivenName>TESTINGS</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>LEE</Surname>
      <TitleName>MS</TitleName>
    </Individual>
    <LoyaltyProgramAccount>
      <AccountNumber>1287005605</AccountNumber>
      <LoyaltyProgram>
        <Carrier>
<AirlineDesigCode>6X</AirlineDesigCode>
          </Carrier>
        </LoyaltyProgram>
      </LoyaltyProgramAccount>
      <PaxID>PAX1</PaxID>
      <PTC>ADT</PTC>
    </Pax>
  </PaxList>

```

```

</DataLists>
<PaymentFunctions>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">2749.96</Amount>
    <PaymentMethod>
      <PaymentCard>
        <CardBrandCode>VI</CardBrandCode>
        <CardholderAddress>
          <CityName>New York City</CityName>
          <CountryCode>US</CountryCode>
          <CountrySubDivisionName>NEW
YORK</CountrySubDivisionName>
          <PostalCode>NY 10001</PostalCode>
          <StreetText>350 FIFTH AVENUE</StreetText>
        </CardholderAddress>
        <CardHolderName>Dessee</CardHolderName>
        <CardNumber>4147209999990008</CardNumber>
        <CardSecurityCode>123</CardSecurityCode>
        <ExpirationDate>1230</ExpirationDate>
        <SecurePaymentVersion2>

<AuthenticationTokenValue>WTJGeVpHbHVZV3hqYjIxdFpYSmpaV0YxZEdnPQ==</Authentica
tionTokenValue>

<DirectoryServerTrxID>M2Q1MGY2ZTUtZGY0My00M2M2LWF1YWYtZDY5OTE4NTg0ZjR1</Direct
oryServerTrxID>

<ElectronicCommerceInd>05</ElectronicCommerceInd>

<PaymentTrxChannelCode>EC</PaymentTrxChannelCode>

<ProgramProtocolText>2.1.0</ProgramProtocolText>
      <TrxStatusText>Y</TrxStatusText>
    </SecurePaymentVersion2>
  </PaymentCard>
</PaymentMethod>
</PaymentProcessingDetails>
</PaymentFunctions>
</Request>
</IATA_OrderCreateRQ>

```

Table 49 Example of Query

```

<IATA_OrderViewRS>
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>

<ApplicablePartyText>Traveler</ApplicablePartyText>
      <BaggageAllowanceID>FBA1</BaggageAllowanceID>
      <TypeCode>Checked</TypeCode>
      <WeightAllowance>

<MaximumWeightMeasure>30</MaximumWeightMeasure>

<WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
      </WeightAllowance>
    </BaggageAllowance>
  </BaggageAllowanceList>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <ContactPurposeText>NTF</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>0929464935</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <ContactPurposeText>7</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>PER</ContactTypeText>
        <PhoneNumber>+330929464935</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_2</ContactInfoID>
      <ContactPurposeText>4</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>PER</ContactTypeText>
        <PhoneNumber>+33066523568923</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCCC_1</ContactInfoID>
      <Individual>
        <IndividualID>CTCCC_1_PAX</IndividualID>
        <Surname>Dessee</Surname>
      </Individual>
    </ContactInfo>
  </ContactInfoList>

```

```

        </ContactInfoList>
        <DatedMarketingSegmentList>
          <DatedMarketingSegment>
            <Arrival>
              <AircraftScheduledDateTime>2024-09-
04T06:20:00</AircraftScheduledDateTime>
              <IATA_LocationCode>SIN</IATA_LocationCode>
              <TerminalName>1</TerminalName>
            </Arrival>
            <CarrierDesigCode>6X</CarrierDesigCode>
            <CarrierName>Amadeus Six</CarrierName>

          <DatedMarketingSegmentId>DMS1</DatedMarketingSegmentId>

          <DatedOperatingSegmentRefId>DOS1</DatedOperatingSegmentRefId>
          <Dep>
            <AircraftScheduledDateTime>2024-09-
03T10:15:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LGW</IATA_LocationCode>
            <TerminalName>N</TerminalName>
          </Dep>

          <MarketingCarrierFlightNumberText>309</MarketingCarrierFlightNumberText>
          </DatedMarketingSegment>
          <DatedMarketingSegment>
            <Arrival>
              <AircraftScheduledDateTime>2024-09-
21T05:55:00</AircraftScheduledDateTime>
              <IATA_LocationCode>LHR</IATA_LocationCode>
              <TerminalName>2</TerminalName>
            </Arrival>
            <CarrierDesigCode>6X</CarrierDesigCode>
            <CarrierName>Amadeus Six</CarrierName>

          <DatedMarketingSegmentId>DMS2</DatedMarketingSegmentId>

          <DatedOperatingSegmentRefId>DOS2</DatedOperatingSegmentRefId>
          <Dep>
            <AircraftScheduledDateTime>2024-09-
20T23:30:00</AircraftScheduledDateTime>
            <IATA_LocationCode>SIN</IATA_LocationCode>
            <TerminalName>3</TerminalName>
          </Dep>

          <MarketingCarrierFlightNumberText>322</MarketingCarrierFlightNumberText>
          </DatedMarketingSegment>
        </DatedMarketingSegmentList>
        <DatedOperatingLegList>
          <DatedOperatingLeg>
            <Arrival>
              <AircraftScheduledDateTime>2024-09-
04T06:20:00</AircraftScheduledDateTime>
              <IATA_LocationCode>SIN</IATA_LocationCode>

```



```

        </Arrival>
        <DatedOperatingLegID>LEG1</DatedOperatingLegID>
        <Dep>
            <AircraftScheduledDateTime>2024-09-
03T10:15:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LGW</IATA_LocationCode>
        </Dep>
        <IATA_AircraftType>
<IATA_AircraftTypeCode>359</IATA_AircraftTypeCode>
        </IATA_AircraftType>
    </DatedOperatingLeg>
    <DatedOperatingLeg>
        <Arrival>
            <AircraftScheduledDateTime>2024-09-
21T05:55:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LHR</IATA_LocationCode>
        </Arrival>
        <DatedOperatingLegID>LEG2</DatedOperatingLegID>
        <Dep>
            <AircraftScheduledDateTime>2024-09-
20T23:30:00</AircraftScheduledDateTime>
            <IATA_LocationCode>SIN</IATA_LocationCode>
        </Dep>
        <IATA_AircraftType>
<IATA_AircraftTypeCode>388</IATA_AircraftTypeCode>
        </IATA_AircraftType>
    </DatedOperatingLeg>
</DatedOperatingLegList>
<DatedOperatingSegmentList>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>

<DatedOperatingLegRefID>LEG1</DatedOperatingLegRefID>

<DatedOperatingSegmentId>DOS1</DatedOperatingSegmentId>
    <DisclosureRefID>DIS1</DisclosureRefID>
    </DatedOperatingSegment>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>

<DatedOperatingLegRefID>LEG2</DatedOperatingLegRefID>

<DatedOperatingSegmentId>DOS2</DatedOperatingSegmentId>
    <DisclosureRefID>DIS1</DisclosureRefID>
    </DatedOperatingSegment>
</DatedOperatingSegmentList>
<DisclosureList>
    <Disclosure>
        <Desc>

```

```

        <DescText>Amadeus Six</DescText>
      </Desc>
      <DisclosureID>DIS1</DisclosureID>
    </Disclosure>
  </DisclosureList>
  <OriginDestList>
    <OriginDest>
      <DestCode>SIN</DestCode>
      <OriginCode>LHR</OriginCode>
      <OriginDestID>LHRSIN</OriginDestID>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </OriginDest>
    <OriginDest>
      <DestCode>LHR</DestCode>
      <OriginCode>SIN</OriginCode>
      <OriginDestID>SINLHR</OriginDestID>
      <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </OriginDest>
  </OriginDestList>
  <PaxJourneyList>
    <PaxJourney>
      <Duration>PT13H5M</Duration>
      <PaxJourneyID>FLT1</PaxJourneyID>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </PaxJourney>
    <PaxJourney>
      <Duration>PT13H25M</Duration>
      <PaxJourneyID>FLT2</PaxJourneyID>
      <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    </PaxJourney>
  </PaxJourneyList>
  <PaxList>
    <Pax>
      <IdentityDoc>
        <ExpiryDate>2029-08-13</ExpiryDate>
        <GenderCode>U</GenderCode>
        <IdentityDocID>0123456789</IdentityDocID>
        <IdentityDocTypeCode>PT</IdentityDocTypeCode>
        <IssuingCountryCode>GB</IssuingCountryCode>
      </IdentityDoc>
      <ResidenceCountryCode>GB</ResidenceCountryCode>
      <Surname>LEE</Surname>
    </Pax>
  </PaxList>
  <Individual>
    <Birthdate>1990-11-23</Birthdate>
    <GivenName>TESTINGS</GivenName>
    <IndividualID>PAX1</IndividualID>
    <Surname>LEE</Surname>
    <TitleName>MS</TitleName>
  </Individual>
  <LoyaltyProgramAccount>
    <AccountNumber>1287005605</AccountNumber>
    <LoyaltyProgram>

```



```

                <Desc>
                    <DescText>Travel itinerary sequence -
</DescText>
                </Desc>
                <Name>Economy Flexi</Name>
                <PriceClassID>FF21</PriceClassID>
            </PriceClass>
        </PriceClassList>
        <ServiceDefinitionList>
            <ServiceDefinition>
                <Desc>
                    <DescText>Bag allowances</DescText>
                </Desc>
                <Name>Bag allowances</Name>
                <OwnerCode>6X</OwnerCode>
                <ServiceDefinitionAssociation>
                    <BaggageAllowanceRef>
<BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
                    </BaggageAllowanceRef>
                </ServiceDefinitionAssociation>
            </ServiceDefinitionID>BAGALLOW_1</ServiceDefinitionID>
        </ServiceDefinitionList>
    </DataLists>
    <Order>
        <OrderID>6X0435MYDZ500</OrderID>
        <OrderItem>
            <Commission>
                <Percentage>0.00</Percentage>
            </Commission>
            <FareDetail>
                <FareCalculationInfo>
                    <AddlInfoText>FC-LON 6X SIN1386.126X
LON1386.12NUC2772.24END ROE0.793577</AddlInfoText>
                    <PricingCodeText>FC</PricingCodeText>
                </FareCalculationInfo>
                <FareComponent>
                    <CabinType>
                        <CabinTypeCode>5</CabinTypeCode>
                        <CabinTypeName>ECONOMY</CabinTypeName>
                    </CabinType>
                    <FareBasisCode>Y12GBRL</FareBasisCode>
                    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                    <PriceClassRefID>FF21</PriceClassRefID>
                </FareComponent>
                <FareComponent>
                    <CabinType>
                        <CabinTypeCode>5</CabinTypeCode>
                        <CabinTypeName>ECONOMY</CabinTypeName>
                    </CabinType>
                    <FareBasisCode>Y12GBRL</FareBasisCode>

```

```

        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        <PriceClassRefID>FF21</PriceClassRefID>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
        <BaseAmount CurCode="EUR">2574.00</BaseAmount>
        <TaxSummary>
            <Tax>
                <AddlTaxCode>FR</AddlTaxCode>
                <Amount CurCode="EUR">107.61</Amount>
                <TaxCode>GB</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>AE</AddlTaxCode>
                <Amount CurCode="EUR">23.61</Amount>
                <TaxCode>UB</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>DL</AddlTaxCode>
                <Amount CurCode="EUR">7.41</Amount>
                <TaxCode>L7</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>LT</AddlTaxCode>
                <Amount CurCode="EUR">5.49</Amount>
                <TaxCode>OP</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>CO</AddlTaxCode>
                <Amount CurCode="EUR">31.84</Amount>
                <TaxCode>SG</TaxCode>
            </Tax>
            <TotalTaxAmount
CurCode="EUR">175.96</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount
CurCode="EUR">2749.96</TotalAmount>
    </Price>
    </FareDetail>
    <OrderItemID>6X0435MYDZ500_AIR-1-2</OrderItemID>
    <OwnerCode>6X</OwnerCode>
    <Price>
        <BaseAmount CurCode="EUR">2574.00</BaseAmount>
        <Fee>
            <Amount CurCode="EUR">0.00</Amount>
        </Fee>
        <TaxSummary>
            <TotalTaxAmount
CurCode="EUR">175.96</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">2749.96</TotalAmount>
    </Price>
    <Service>

```

```

        <BookingRef>
          <BookingEntity>
            <Carrier>

<AirlineDesigCode>6X</AirlineDesigCode>
          </Carrier>
        </BookingEntity>
        <BookingID>5MYDZ5</BookingID>
      </BookingRef>
      <DeliveryStatusCode>READY TO
PROCEED</DeliveryStatusCode>
      <OrderServiceAssociation>
        <ServiceDefinitionRef>
          <OrderFlightAssociations>
            <PaxSegmentRef>

<PaxSegmentRefID>SEG1</PaxSegmentRefID>
          </PaxSegmentRef>
        </OrderFlightAssociations>

<ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
        </ServiceDefinitionRef>
      </OrderServiceAssociation>
      <PaxRefID>PAX1</PaxRefID>
      <ServiceID>SEG1_PAX1</ServiceID>
      <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <Service>
      <BookingRef>
        <BookingEntity>
          <Carrier>

<AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </BookingEntity>
      <BookingID>5MYDZ5</BookingID>
    </BookingRef>
    <DeliveryStatusCode>READY TO
PROCEED</DeliveryStatusCode>
    <OrderServiceAssociation>
      <ServiceDefinitionRef>
        <OrderFlightAssociations>
          <PaxSegmentRef>

<PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxSegmentRef>
      </OrderFlightAssociations>

<ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
    </OrderServiceAssociation>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceID>SEG2_PAX1</ServiceID>
  
```

```

        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <StatusCode>ACTIVE</StatusCode>
</OrderItem>
<OwnerCode>6X</OwnerCode>
<StatusCode>OPENED</StatusCode>
<TotalPrice>
    <BaseAmount CurCode="EUR">2574.00</BaseAmount>
    <TaxSummary>
        <TotalTaxAmount
CurCode="EUR">175.96</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">2749.96</TotalAmount>
</TotalPrice>
</Order>
<TicketDocInfo>
    <BookingAgency>
        <AgencyID/>
        <TravelAgent>
            <TravelAgentID>9999WS/SU</TravelAgentID>
        </TravelAgent>
    </BookingAgency>
    <BookletQty>1</BookletQty>
    <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW
FEE APPLY 12345678</EndorsementText>
    <OriginalIssueInfo>
        <IssueDate>2024-03-13</IssueDate>
        <IssuingCarrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
        </IssuingCarrier>
    </OriginalIssueInfo>
    <PaxRefID>PAX1</PaxRefID>
    <Ticket>
        <Coupon>

<BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    <CouponNumber>1</CouponNumber>
    <CouponStatusCode>I</CouponStatusCode>
    <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
    </CurrentCouponFlightInfoRef>
    <FareBasisCode>Y12GBRL</FareBasisCode>
</Coupon>
<Coupon>

<BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    <CouponNumber>2</CouponNumber>
    <CouponStatusCode>I</CouponStatusCode>
    <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
            <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
    </CurrentCouponFlightInfoRef>
    <FareBasisCode>Y12GBRL</FareBasisCode>
</Coupon>

```

```

        </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <FareBasisCode>Y12GBRL</FareBasisCode>
    </Coupon>
    <ReportingTypeCode>BSP</ReportingTypeCode>
    <TicketDocTypeCode>T</TicketDocTypeCode>
    <TicketNumber>0432446150612</TicketNumber>
</Ticket>
</TicketDocInfo>
</Response>
<PayloadAttributes>
    <CorrelationID>MLW7S2#26U441VGM#TQSLYG#91</CorrelationID>
    <VersionNumber>21.3</VersionNumber>
</PayloadAttributes>
<PaymentFunctions>
    <OrderAssociation>
        <OrderItemRefID>6X0435MYDZ500_AIR-1-2</OrderItemRefID>
        <OrderRefID>6X0435MYDZ500</OrderRefID>
    </OrderAssociation>
    <PaymentProcessingSummary>
        <Amount CurCode="EUR">2749.96</Amount>
        <ContactInfoRefID>CTCCC_1</ContactInfoRefID>
        <PaymentID>PAY1</PaymentID>
        <PaymentProcessingSummaryPaymentMethod>
            <PaymentCard>
                <CardBrandCode>VI</CardBrandCode>
                <ExpirationDate>1230</ExpirationDate>
                <MaskedCardID>XXXXXXXXXXXX0008</MaskedCardID>
            </PaymentCard>
        </PaymentProcessingSummaryPaymentMethod>
        <SurchargeAmount CurCode="EUR">0.00</SurchargeAmount>
    </PaymentProcessingSummary>
    <PaymentSupportedMethod>
        <PaymentMethodAddlInfo>
            <PaymentCardAddlInfo>
                <CardTypeText>Credit card</CardTypeText>
            </PaymentCardAddlInfo>
        </PaymentMethodAddlInfo>
        <PaymentSurcharge>
            <PreciseAmount CurCode="EUR">0.00</PreciseAmount>
        </PaymentSurcharge>
        <PaymentTypeCode>CC</PaymentTypeCode>
    </PaymentSupportedMethod>
</PaymentFunctions>
</IATA_OrderViewRS>

```

Table 50 Example of Reply

Use case 2: 2 PAX,1CHD and 1INF, payment by cash

Use Case Description

- 2 PAXs ADT, 1CHD and 1 INF.
- One offer item including one one way-trip flight.
- No service.
- The total amount is paid using payment by cash.

Pre-conditions

- The AirShopping transaction run successfully and at least one valid offer for 2ADT PAXs , 1CHD and 1 INF has been stored.
- The OfferPrice transaction has been sent to price the offer content.
- The total amount given in OrderCreateRQ is the same as the one stored in the offer.

```

<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <ContactInfo>
        <ContactInfoID>CTC_SELLER_1</ContactInfoID>
        <Phone>
          <ContactTypeText>Mobile</ContactTypeText>
          <PhoneNumber>+330929464931</PhoneNumber>
        </Phone>
      </ContactInfo>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12345678</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <PayloadAttributes>
    <VersionNumber>21.3</VersionNumber>
  </PayloadAttributes>
  <POS>
    <Country>
      <CountryCode>GB</CountryCode>
    </Country>
  </POS>
  <Request>
    <CreateOrder>
      <AcceptSelectedQuotedOfferList>
        <SelectedPricedOffer>
          <OfferRefID>SP1F-3449710885793482679-
20</OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>SP1F-3449710885793482679-20-
1</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
            <PaxRefID>PAX2</PaxRefID>
            <PaxRefID>PAX3</PaxRefID>
            <PaxRefID>PAX11</PaxRefID>
          </SelectedOfferItem>
        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
    </CreateOrder>
  </Request>
</IATA_OrderCreateRQ>

```

```

        </SelectedOfferItem>
    </SelectedPricedOffer>
</AcceptSelectedQuotedOfferList>
</CreateOrder>
<DataLists>
    <ContactInfoList>
        <ContactInfo>
            <ContactInfoID>CTCPAX1_1</ContactInfoID>
            <ContactPurposeText>7</ContactPurposeText>
            <IndividualRefID>PAX1</IndividualRefID>
            <Phone>
                <ContactTypeText>PER</ContactTypeText>
                <PhoneNumber>+330929464935</PhoneNumber>
            </Phone>
        </ContactInfo>
        <ContactInfo>
            <ContactInfoID>CTCPAX1_2</ContactInfoID>
            <ContactPurposeText>4</ContactPurposeText>
            <IndividualRefID>PAX1</IndividualRefID>
            <Phone>
                <ContactTypeText>PER</ContactTypeText>
                <PhoneNumber>+33066523568923</PhoneNumber>
            </Phone>
        </ContactInfo>
    </ContactInfoList>
    <PaxList>
        <Pax>
            <IdentityDoc>
                <ExpiryDate>2029-08-13</ExpiryDate>
                <IdentityDocID>0123456789</IdentityDocID>
                <IdentityDocTypeCode>PT</IdentityDocTypeCode>
                <IssuingCountryCode>GB</IssuingCountryCode>
            </IdentityDoc>
            <ResidenceCountryCode>GB</ResidenceCountryCode>
            <Surname>BASICTEST</Surname>
        </IdentityDoc>
        <Individual>
            <Birthdate>1986-12-08</Birthdate>
            <GenderCode>M</GenderCode>
            <GivenName>BILL</GivenName>
            <IndividualID>PAX1</IndividualID>
            <Surname>BASICTEST</Surname>
            <TitleName>MR</TitleName>
        </Individual>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Remark>
            <RemarkText>I AM BATMAN</RemarkText>
        </Remark>
    </Pax>
    <Pax>
        <IdentityDoc>

```

```

        <ExpiryDate>2029-08-13</ExpiryDate>
        <IdentityDocID>0123456789</IdentityDocID>
        <IdentityDocTypeCode>PT</IdentityDocTypeCode>
        <IssuingCountryCode>GB</IssuingCountryCode>

<ResidenceCountryCode>GB</ResidenceCountryCode>
    <Surname>Test</Surname>
</IdentityDoc>
<Individual>
    <Birthdate>1986-12-08</Birthdate>
    <GenderCode>M</GenderCode>
    <GivenName>Bruce</GivenName>
    <IndividualID>PAX2</IndividualID>
    <Surname>Test</Surname>
    <TitleName>MR</TitleName>
</Individual>

<PaxID>PAX2</PaxID>
<PTC>ADT</PTC>
<Remark>
    <RemarkText>I AM BATMAN</RemarkText>
</Remark>
</Pax>
<Pax>
    <IdentityDoc>
        <ExpiryDate>2029-08-13</ExpiryDate>
        <IdentityDocID>0123456789</IdentityDocID>
        <IdentityDocTypeCode>PT</IdentityDocTypeCode>
        <IssuingCountryCode>GB</IssuingCountryCode>

<ResidenceCountryCode>GB</ResidenceCountryCode>
    <Surname>Wayne</Surname>
</IdentityDoc>
<Individual>
    <Birthdate>2015-12-08</Birthdate>
    <GenderCode>M</GenderCode>
    <GivenName>Peter</GivenName>
    <IndividualID>PAX3</IndividualID>
    <Surname>Wayne</Surname>
    <TitleName>MR</TitleName>
</Individual>

<PaxID>PAX3</PaxID>
<PTC>CHD</PTC>
</Pax>
<Pax>
    <Individual>
        <Birthdate>2023-12-08</Birthdate>
        <GenderCode>M</GenderCode>
        <GivenName>Maxi</GivenName>
        <IndividualID>PAX11</IndividualID>
        <Surname>Batman</Surname>
    </Individual>

```

```

        <PaxID>PAX11</PaxID>
        <PaxRefID>PAX1</PaxRefID>
        <PTC>INF</PTC>
    </Pax>
</PaxList>
</DataLists>
<PaymentFunctions>
    <PaymentProcessingDetails>
        <Amount CurCode="EUR">5216.11</Amount>
        <PaymentMethod>
            <SettlementPlan>
                <PaymentTypeCode>CA</PaymentTypeCode>
            </SettlementPlan>
        </PaymentMethod>
    </PaymentProcessingDetails>
</PaymentFunctions>
</Request>
</IATA_OrderCreateRQ>

```

Table 51 Example of Query

```

<IATA_OrderViewRS>
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <ApplicablePartyText>Traveler</ApplicablePartyText>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <TypeCode>Checked</TypeCode>
          <WeightAllowance>
            <MaximumWeightMeasure>30</MaximumWeightMeasure>
            <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
          </WeightAllowance>
        </BaggageAllowance>
        <BaggageAllowance>
          <ApplicablePartyText>Traveler</ApplicablePartyText>
          <BaggageAllowanceID>FBA2</BaggageAllowanceID>
          <TypeCode>Checked</TypeCode>
          <WeightAllowance>
            <MaximumWeightMeasure>10</MaximumWeightMeasure>
            <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
          </WeightAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <ContactInfoList>
        <ContactInfo>
          <ContactInfoID>CTCPAX1_1</ContactInfoID>
          <ContactPurposeText>NTF</ContactPurposeText>
          <EmailAddress>
            <ContactTypeText>OTH</ContactTypeText>
            <EmailAddressText>AA-DESSEE@MAIL.COM-
H</EmailAddressText>
          </EmailAddress>
          <IndividualRefID>PAX1</IndividualRefID>
          <Phone>
            <ContactTypeText>OTH</ContactTypeText>
            <CountryDialingCode>33</CountryDialingCode>
            <PhoneNumber>0929464935</PhoneNumber>
          </Phone>
        </ContactInfo>
        <ContactInfo>
          <ContactInfoID>CTCPAX1_1</ContactInfoID>
          <ContactPurposeText>7</ContactPurposeText>
          <IndividualRefID>PAX1</IndividualRefID>
          <Phone>
            <ContactTypeText>PER</ContactTypeText>
            <PhoneNumber>+330929464935</PhoneNumber>
          </Phone>
        </ContactInfo>
        <ContactInfo>
          <ContactInfoID>CTCPAX1_2</ContactInfoID>
          <ContactPurposeText>4</ContactPurposeText>
          <IndividualRefID>PAX1</IndividualRefID>
          <Phone>

```

```

        <ContactTypeText>PER</ContactTypeText>
        <PhoneNumber>+33066523568923</PhoneNumber>
    </Phone>
</ContactInfo>
</ContactInfoList>
<DatedMarketingSegmentList>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2024-04-
01T08:35:00</AircraftScheduledDateTime>
            <IATA_LocationCode>MEL</IATA_LocationCode>
            <TerminalName>3</TerminalName>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedMarketingSegmentId>DMS1</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS1</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-04-
01T07:00:00</AircraftScheduledDateTime>
        <IATA_LocationCode>SYD</IATA_LocationCode>
        <TerminalName>2</TerminalName>
    </Dep>

<MarketingCarrierFlightNumberText>6808</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2024-04-
01T15:25:00</AircraftScheduledDateTime>
            <IATA_LocationCode>SIN</IATA_LocationCode>
            <TerminalName>0</TerminalName>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedMarketingSegmentId>DMS2</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS2</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-04-
01T10:35:00</AircraftScheduledDateTime>
        <IATA_LocationCode>MEL</IATA_LocationCode>
        <TerminalName>2</TerminalName>
    </Dep>

<MarketingCarrierFlightNumberText>238</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
</DatedMarketingSegmentList>
<DatedOperatingLegList>
    <DatedOperatingLeg>
        <Arrival>

```

```

        <AircraftScheduledDateTime>2024-04-
01T08:35:00</AircraftScheduledDateTime>
        <IATA_LocationCode>MEL</IATA_LocationCode>
    </Arrival>
    <DatedOperatingLegID>LEG1</DatedOperatingLegID>
    <Dep>
        <AircraftScheduledDateTime>2024-04-
01T07:00:00</AircraftScheduledDateTime>
        <IATA_LocationCode>SYD</IATA_LocationCode>
    </Dep>
    <IATA_AircraftType>
        <IATA_AircraftTypeCode>73H</IATA_AircraftTypeCode>
    </IATA_AircraftType>
</DatedOperatingLeg>
<DatedOperatingLeg>
    <Arrival>
        <AircraftScheduledDateTime>2024-04-
01T15:25:00</AircraftScheduledDateTime>
        <IATA_LocationCode>SIN</IATA_LocationCode>
    </Arrival>
    <DatedOperatingLegID>LEG2</DatedOperatingLegID>
    <Dep>
        <AircraftScheduledDateTime>2024-04-
01T10:35:00</AircraftScheduledDateTime>
        <IATA_LocationCode>MEL</IATA_LocationCode>
    </Dep>
    <IATA_AircraftType>
        <IATA_AircraftTypeCode>359</IATA_AircraftTypeCode>
    </IATA_AircraftType>
</DatedOperatingLeg>
</DatedOperatingLegList>
<DatedOperatingSegmentList>
    <DatedOperatingSegment>
        <CarrierDesigCode>VA</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedOperatingLegRefID>LEG1</DatedOperatingLegRefID>
        <DatedOperatingSegmentId>DOS1</DatedOperatingSegmentId>
        <DisclosureRefID>DIS1</DisclosureRefID>

<OperatingCarrierFlightNumberText>808</OperatingCarrierFlightNumberText>
    </DatedOperatingSegment>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedOperatingLegRefID>LEG2</DatedOperatingLegRefID>
        <DatedOperatingSegmentId>DOS2</DatedOperatingSegmentId>
        <DisclosureRefID>DIS2</DisclosureRefID>
    </DatedOperatingSegment>
</DatedOperatingSegmentList>
<DisclosureList>
    <Disclosure>
        <Desc>
            <DescText>Amadeus Six</DescText>

```



```

        </Desc>
        <DisclosureID>DIS1</DisclosureID>
    </Disclosure>
    <Disclosure>
        <Desc>
            <DescText>Amadeus Six</DescText>
        </Desc>
        <DisclosureID>DIS2</DisclosureID>
    </Disclosure>
</DisclosureList>
<OriginDestList>
    <OriginDest>
        <DestCode>SIN</DestCode>
        <OriginCode>SYD</OriginCode>
        <OriginDestID>SYDSIN</OriginDestID>
        <PaxJourneyRefID>FLT1-2</PaxJourneyRefID>
    </OriginDest>
</OriginDestList>
<PaxJourneyList>
    <PaxJourney>
        <Duration>PT11H25M</Duration>
        <PaxJourneyID>FLT1-2</PaxJourneyID>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    </PaxJourney>
</PaxJourneyList>
<PaxList>
    <Pax>
        <Individual>
            <Birthdate>2023-12-08</Birthdate>
            <GivenName>MAXI</GivenName>
            <IndividualID>PAX11</IndividualID>
            <Surname>BATMAN</Surname>
        </Individual>
        <PaxID>PAX11</PaxID>
        <PaxRefID>PAX1</PaxRefID>
        <PTC>INF</PTC>
    </Pax>
    <Pax>
        <IdentityDoc>
            <ExpiryDate>2029-08-13</ExpiryDate>
            <GenderCode>M</GenderCode>
            <IdentityDocID>0123456789</IdentityDocID>
            <IdentityDocTypeCode>PT</IdentityDocTypeCode>
            <IssuingCountryCode>GB</IssuingCountryCode>
            <ResidenceCountryCode>GB</ResidenceCountryCode>
            <Surname>BASICTEST</Surname>
        </IdentityDoc>
        <Individual>
            <Birthdate>1986-12-08</Birthdate>
            <GivenName>BILL</GivenName>
            <IndividualID>PAX1</IndividualID>
            <Surname>BASICTEST</Surname>
        </Individual>
    </Pax>
</PaxList>

```

```

        <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <Remark>
        <RemarkText>I AM BATMAN</RemarkText>
    </Remark>
</Pax>
<Pax>
    <IdentityDoc>
        <ExpiryDate>2029-08-13</ExpiryDate>
        <GenderCode>M</GenderCode>
        <IdentityDocID>0123456789</IdentityDocID>
        <IdentityDocTypeCode>PT</IdentityDocTypeCode>
        <IssuingCountryCode>GB</IssuingCountryCode>
        <ResidenceCountryCode>GB</ResidenceCountryCode>
        <Surname>TEST</Surname>
    </IdentityDoc>
    <Individual>
        <Birthdate>1986-12-08</Birthdate>
        <GivenName>BRUCE</GivenName>
        <IndividualID>PAX2</IndividualID>
        <Surname>TEST</Surname>
        <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX2</PaxID>
    <PTC>ADT</PTC>
    <Remark>
        <RemarkText>I AM BATMAN</RemarkText>
    </Remark>
</Pax>
<Pax>
    <IdentityDoc>
        <ExpiryDate>2029-08-13</ExpiryDate>
        <GenderCode>M</GenderCode>
        <IdentityDocID>0123456789</IdentityDocID>
        <IdentityDocTypeCode>PT</IdentityDocTypeCode>
        <IssuingCountryCode>GB</IssuingCountryCode>
        <ResidenceCountryCode>GB</ResidenceCountryCode>
        <Surname>WAYNE</Surname>
    </IdentityDoc>
    <Individual>
        <Birthdate>2015-12-08</Birthdate>
        <GivenName>PETER</GivenName>
        <IndividualID>PAX3</IndividualID>
        <Surname>WAYNE</Surname>
        <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX3</PaxID>
    <PTC>CHD</PTC>
</Pax>
</PaxList>
<PaxSegmentList>

```

```

        <PaxSegment>

        <DatedMarketingSegmentRefId>DMS1</DatedMarketingSegmentRefId>
            <MarketingCarrierRBD_Code>N</MarketingCarrierRBD_Code>
            <PaxSegmentID>SEG1</PaxSegmentID>
        </PaxSegment>
    </PaxSegment>

    <DatedMarketingSegmentRefId>DMS2</DatedMarketingSegmentRefId>
        <MarketingCarrierRBD_Code>Y</MarketingCarrierRBD_Code>
        <PaxSegmentID>SEG2</PaxSegmentID>
    </PaxSegment>
</PaxSegmentList>
<PriceClassList>
    <PriceClass>
        <Code>FF41</Code>
        <Desc>
            <DescText>Cancellation - For non-refundable fares, fuel
and insurance surcharges are non-refundable.</DescText>
        </Desc>
        <Desc>
            <DescText>Checked baggage - 30kg</DescText>
        </Desc>
        <Desc>
            <DescText>Changes - With payment of any fare
difference, subject to currency conversion and your bank's exchange
rate.</DescText>
        </Desc>
        <Desc>
            <DescText>Seat selection - From USD 10</DescText>
        </Desc>
        <Desc>
            <DescText>Travel itinerary sequence - Fares are valid
only if all flight coupons / sectors in the ticket are used in sequence. If
passenger only commences his journey at any stopover or agreed stopping place,
Carrier can recompute fares based on actual flight sequence used and passenger
must pay any fare difference.</DescText>
        </Desc>
        <Name>Economy Value</Name>
        <PriceClassID>FF41</PriceClassID>
    </PriceClass>
    <PriceClass>
        <Code>FF21</Code>
        <Desc>
            <DescText>Cancellation - With payment of AUD 130,
subject to currency conversion and your bank's exchange rate.</DescText>
        </Desc>
        <Desc>
            <DescText>Checked baggage - 35kg</DescText>
        </Desc>
        <Desc>
    
```

```

        <DescText>No show - AUD 130, subject to currency
conversion and your bank's exchange rate. If the ticket is cancelled, no show
fee will not apply and cancellation/refund conditions will apply.</DescText>
    </Desc>
    <Desc>
        <DescText>Changes - With payment of any fare
difference, subject to currency conversion and your bank's exchange
rate.</DescText>
    </Desc>
    <Desc>
        <DescText>Seat selection - Complimentary (Standard &
Forward Zone Seats)</DescText>
    </Desc>
    <Name>Economy Flexi</Name>
    <PriceClassID>FF21</PriceClassID>
</PriceClass>
</PriceClassList>
<ServiceDefinitionList>
    <ServiceDefinition>
        <Desc>
            <DescText>Bag allowances</DescText>
        </Desc>
        <Name>Bag allowances</Name>
        <OwnerCode>6X</OwnerCode>
        <ServiceDefinitionAssociation>
            <BaggageAllowanceRef>
                <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            </BaggageAllowanceRef>
        </ServiceDefinitionAssociation>
        <ServiceDefinitionID>BAGALLOW_1</ServiceDefinitionID>
    </ServiceDefinition>
    <ServiceDefinition>
        <Desc>
            <DescText>Bag allowances</DescText>
        </Desc>
        <Name>Bag allowances</Name>
        <OwnerCode>6X</OwnerCode>
        <ServiceDefinitionAssociation>
            <BaggageAllowanceRef>
                <BaggageAllowanceRefID>FBA2</BaggageAllowanceRefID>
            </BaggageAllowanceRef>
        </ServiceDefinitionAssociation>
        <ServiceDefinitionID>BAGALLOW_2</ServiceDefinitionID>
    </ServiceDefinition>
</ServiceDefinitionList>
</DataLists>
<Order>
    <OrderID>6X0435NDH2500</OrderID>
    <OrderItem>
        <FareDetail>
            <FareCalculationInfo>
                <AddlInfoText>FC-SYD 6X MEL89.006X
SIN1772.09NUC1861.09END ROE1.536598</AddlInfoText>

```

```

        <PricingCodeText>FC</PricingCodeText>
    </FareCalculationInfo>
    <FareComponent>
        <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <CabinTypeName>ECONOMY</CabinTypeName>
        </CabinType>
        <FareBasisCode>N43OVADJ</FareBasisCode>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        <PriceClassRefID>FF41</PriceClassRefID>
    </FareComponent>
    <FareComponent>
        <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <CabinTypeName>ECONOMY</CabinTypeName>
        </CabinType>
        <FareBasisCode>YIF6X</FareBasisCode>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        <PriceClassRefID>FF21</PriceClassRefID>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
        <BaseAmount CurCode="EUR">1730.00</BaseAmount>
        <TaxSummary>
            <Tax>
                <AddlTaxCode>FR</AddlTaxCode>
                <Amount CurCode="EUR">36.29</Amount>
                <TaxCode>AU</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>AE</AddlTaxCode>
                <Amount CurCode="EUR">6.19</Amount>
                <TaxCode>QR</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>CO</AddlTaxCode>
                <Amount CurCode="EUR">6.94</Amount>
                <TaxCode>QR</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>LT</AddlTaxCode>
                <Amount CurCode="EUR">6.35</Amount>
                <TaxCode>WG</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>DL</AddlTaxCode>
                <Amount CurCode="EUR">15.32</Amount>
                <TaxCode>WY</TaxCode>
            </Tax>
            <TotalTaxAmount
CurCode="EUR">71.09</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">1801.09</TotalAmount>
    </Price>
    </FareComponent>
    </FareCalculationInfo>

```

```

        </Price>
    </FareDetail>
    <FareDetail>
        <FareCalculationInfo>
            <AddlInfoText>FC-SYD 6X MEL89.006X
SIN1772.09NUC1861.09END ROE1.536598</AddlInfoText>
            <PricingCodeText>FC</PricingCodeText>
        </FareCalculationInfo>
        <FareComponent>
            <CabinType>
                <CabinTypeCode>5</CabinTypeCode>
                <CabinTypeName>ECONOMY</CabinTypeName>
            </CabinType>
            <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
            <DescText>Refund not permitted after departure no
show </DescText>
                <JourneyStageCode>No Show</JourneyStageCode>
            </CancelRestrictions>
            <CancelRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
            <DescText>Refund permitted before departure no
show</DescText>
                <Fee>
                    <Amount CurCode="EUR">184.00</Amount>
                    <MaximumAmount
CurCode="EUR">184.00</MaximumAmount>
                    <MinimumAmount
CurCode="EUR">184.00</MinimumAmount>
                </Fee>
                <JourneyStageCode>No Show</JourneyStageCode>
            </CancelRestrictions>
            <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
            <DescText>Refund not permitted after
departure</DescText>
                <JourneyStageCode>After
Departure</JourneyStageCode>
            </CancelRestrictions>
            <CancelRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
            <DescText>Refund permitted before
departure</DescText>
                <Fee>
                    <Amount CurCode="EUR">92.00</Amount>
                    <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
                    <MinimumAmount
CurCode="EUR">92.00</MinimumAmount>

```

```

        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
        </CancelRestrictions>
        <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Reissue not permitted after departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
        <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Reissue permitted before departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
        <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted after departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
        <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Change permitted before departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
        <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Change permitted before
departure</DescText>
        <Fee>
            <Amount CurCode="EUR">19.00</Amount>

```

```

                <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
                <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>Prior To
Departure</JourneyStageCode>
            </ChangeRestrictions>
            <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
            <DescText>Reissue not permitted after
departure</DescText>
            <JourneyStageCode>After
Departure</JourneyStageCode>
            </ChangeRestrictions>
            <ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
            <DescText>Reissue permitted before
departure</DescText>
            <Fee>
                <Amount CurCode="EUR">19.00</Amount>
                <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
                <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>Prior To
Departure</JourneyStageCode>
            </ChangeRestrictions>
            <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
            <DescText>Change not permitted after
departure</DescText>
            <JourneyStageCode>After
Departure</JourneyStageCode>
            </ChangeRestrictions>
            <FareBasisCode>N430VADJ</FareBasisCode>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
            <PriceClassRefID>FF41</PriceClassRefID>
        </FareComponent>
        <FareComponent>
            <CabinType>
                <CabinTypeCode>5</CabinTypeCode>
                <CabinTypeName>ECONOMY</CabinTypeName>
            </CabinType>
            <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
            <DescText>Refund not permitted after departure no
show </DescText>

```



```

        <JourneyStageCode>No Show</JourneyStageCode>
    </CancelRestrictions>
</CancelRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Refund permitted before departure no
show</DescText>
    <Fee>
        <Amount CurCode="EUR">184.00</Amount>
        <MaximumAmount
CurCode="EUR">184.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">184.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
</CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
    </CancelRestrictions>
</CancelRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Refund permitted before
departure</DescText>
    <Fee>
        <Amount CurCode="EUR">92.00</Amount>
        <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">92.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </CancelRestrictions>
    <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Reissue permitted after departure no
show</DescText>
    <Fee>
        <Amount CurCode="EUR">92.00</Amount>
        <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">19.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>

```

```

        <ChangeRestrictions>
<AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Reissue permitted before departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
    </ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Change permitted after departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">19.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
    </ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Change permitted before departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
    </ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Change permitted before
departure</DescText>
        <Fee>
            <Amount CurCode="EUR">19.00</Amount>
            <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>

```

```

                </Fee>
                <JourneyStageCode>Prior To
Departure</JourneyStageCode>
                </ChangeRestrictions>
                <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
                <DescText>Reissue permitted after
departure</DescText>
                <Fee>
                <Amount CurCode="EUR">92.00</Amount>
                <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
                <MinimumAmount
CurCode="EUR">19.00</MinimumAmount>
                </Fee>
                <JourneyStageCode>After
Departure</JourneyStageCode>
                </ChangeRestrictions>
                <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
                <DescText>Reissue permitted before
departure</DescText>
                <Fee>
                <Amount CurCode="EUR">19.00</Amount>
                <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
                <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                </Fee>
                <JourneyStageCode>Prior To
Departure</JourneyStageCode>
                </ChangeRestrictions>
                <ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
                <DescText>Change permitted after
departure</DescText>
                <Fee>
                <Amount CurCode="EUR">92.00</Amount>
                <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
                <MinimumAmount
CurCode="EUR">19.00</MinimumAmount>
                </Fee>
                <JourneyStageCode>After
Departure</JourneyStageCode>
                </ChangeRestrictions>
                <FareBasisCode>YIF6X</FareBasisCode>
                <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                <PriceClassRefID>FF21</PriceClassRefID>
        </FareComponent>

```

```

<PaxRefID>PAX2</PaxRefID>
<Price>
  <BaseAmount CurCode="EUR">1730.00</BaseAmount>
  <TaxSummary>
    <Tax>
      <AddlTaxCode>FR</AddlTaxCode>
      <Amount CurCode="EUR">36.29</Amount>
      <TaxCode>AU</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>CO</AddlTaxCode>
      <Amount CurCode="EUR">6.19</Amount>
      <TaxCode>QR</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>LT</AddlTaxCode>
      <Amount CurCode="EUR">6.94</Amount>
      <TaxCode>QR</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>AE</AddlTaxCode>
      <Amount CurCode="EUR">6.35</Amount>
      <TaxCode>WG</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>KE</AddlTaxCode>
      <Amount CurCode="EUR">15.32</Amount>
      <TaxCode>WY</TaxCode>
    </Tax>
    <TotalTaxAmount
CurCode="EUR">71.09</TotalTaxAmount>
  </TaxSummary>
  <TotalAmount CurCode="EUR">1801.09</TotalAmount>
</Price>
</FareDetail>
<FareDetail>
  <FareCalculationInfo>
    <AddlInfoText>FC-SYD 6X MEL89.006X
SIN177.20NUC266.20END ROE1.536598</AddlInfoText>
    <PricingCodeText>FC</PricingCodeText>
  </FareCalculationInfo>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>5</CabinTypeCode>
      <CabinTypeName>ECONOMY</CabinTypeName>
    </CabinType>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after departure no
show </DescText>
    <JourneyStageCode>No Show</JourneyStageCode>
  </CancelRestrictions>

```

```

                <CancelRestrictions>
<AllowedModificationInd>true</AllowedModificationInd>
                <DescText>Refund permitted before departure no
show</DescText>
                <Fee>
                    <Amount CurCode="EUR">0.00</Amount>
                    <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                    </Fee>
                <JourneyStageCode>No Show</JourneyStageCode>
            </CancelRestrictions>
        <CancelRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
                <DescText>Refund not permitted after
departure</DescText>
                <JourneyStageCode>After
Departure</JourneyStageCode>
            </CancelRestrictions>
        <CancelRestrictions>
<AllowedModificationInd>true</AllowedModificationInd>
                <DescText>Refund permitted before
departure</DescText>
                <Fee>
                    <Amount CurCode="EUR">0.00</Amount>
                    <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                    </Fee>
                <JourneyStageCode>Prior To
Departure</JourneyStageCode>
            </CancelRestrictions>
        <ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
                <DescText>Reissue not permitted after departure no
show</DescText>
                <JourneyStageCode>No Show</JourneyStageCode>
            </ChangeRestrictions>
        <ChangeRestrictions>
<AllowedModificationInd>true</AllowedModificationInd>
                <DescText>Reissue permitted before departure no
show</DescText>
                <Fee>
                    <Amount CurCode="EUR">92.00</Amount>
                    <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>

```

```

                <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
    <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after departure no
show</DescText>
    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Change permitted before departure no
show</DescText>
    <Fee>
        <Amount CurCode="EUR">92.00</Amount>
        <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Change permitted before
departure</DescText>
    <Fee>
        <Amount CurCode="EUR">19.00</Amount>
        <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>

```

```

                                <DescText>Reissue permitted before
departure</DescText>
                                <Fee>
                                    <Amount CurCode="EUR">19.00</Amount>
                                    <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
                                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                                    </Fee>
                                <JourneyStageCode>Prior To
Departure</JourneyStageCode>
                                </ChangeRestrictions>
                                <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
                                <DescText>Change not permitted after
departure</DescText>
                                <JourneyStageCode>After
Departure</JourneyStageCode>
                                </ChangeRestrictions>
                                <FareBasisCode>N43OVADJ/IN</FareBasisCode>
                                <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                                <PriceClassRefID>FF41</PriceClassRefID>
                                </FareComponent>
                                <FareComponent>
                                    <CabinType>
                                        <CabinTypeCode>5</CabinTypeCode>
                                        <CabinTypeName>ECONOMY</CabinTypeName>
                                    </CabinType>
                                <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
                                <DescText>Refund not permitted after departure no
show </DescText>
                                <JourneyStageCode>No Show</JourneyStageCode>
                                </CancelRestrictions>
                                <CancelRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
                                <DescText>Refund permitted before departure no
show</DescText>
                                <Fee>
                                    <Amount CurCode="EUR">0.00</Amount>
                                    <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
                                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                                    </Fee>
                                <JourneyStageCode>No Show</JourneyStageCode>
                                </CancelRestrictions>
                                <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>

```

```

                                <DescText>Refund not permitted after
departure</DescText>
                                <JourneyStageCode>After
Departure</JourneyStageCode>
                                </CancelRestrictions>
                                <CancelRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
                                <DescText>Refund permitted before
departure</DescText>
                                <Fee>
                                    <Amount CurCode="EUR">0.00</Amount>
                                    <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
                                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                                    </Fee>
                                <JourneyStageCode>Prior To
Departure</JourneyStageCode>
                                </CancelRestrictions>
                                <ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
                                <DescText>Reissue permitted after departure no
show</DescText>
                                <Fee>
                                    <Amount CurCode="EUR">92.00</Amount>
                                    <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
                                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                                    </Fee>
                                <JourneyStageCode>No Show</JourneyStageCode>
                                </ChangeRestrictions>
                                <ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
                                <DescText>Reissue permitted before departure no
show</DescText>
                                <Fee>
                                    <Amount CurCode="EUR">92.00</Amount>
                                    <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
                                    <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
                                    </Fee>
                                <JourneyStageCode>No Show</JourneyStageCode>
                                </ChangeRestrictions>
                                <ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
                                <DescText>Change permitted after departure no
show</DescText>

```



```

        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
            <JourneyStageCode>No Show</JourneyStageCode>
        </ChangeRestrictions>
    <ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
    <DescText>Change permitted before departure no
show</DescText>
    <Fee>
        <Amount CurCode="EUR">92.00</Amount>
        <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>No Show</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
    <DescText>Change permitted before
departure</DescText>
    <Fee>
        <Amount CurCode="EUR">19.00</Amount>
        <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>true</AllowedModificationInd>
    <DescText>Reissue permitted after
departure</DescText>
    <Fee>
        <Amount CurCode="EUR">92.00</Amount>
        <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>After
Departure</JourneyStageCode>
    </ChangeRestrictions>

```

```

        <ChangeRestrictions>
<AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Reissue permitted before
departure</DescText>
        <Fee>
            <Amount CurCode="EUR">19.00</Amount>
            <MaximumAmount
CurCode="EUR">19.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
        </ChangeRestrictions>
        <ChangeRestrictions>
<AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Change permitted after
departure</DescText>
        <Fee>
            <Amount CurCode="EUR">92.00</Amount>
            <MaximumAmount
CurCode="EUR">92.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>After
Departure</JourneyStageCode>
        </ChangeRestrictions>
        <FareBasisCode>YIF6X/IN90</FareBasisCode>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        <PriceClassRefID>FF21</PriceClassRefID>
    </FareComponent>
    <PaxRefID>PAX11</PaxRefID>
    <Price>
        <BaseAmount CurCode="EUR">248.00</BaseAmount>
        <TaxSummary>
            <Tax>
                <AddlTaxCode>FR</AddlTaxCode>
                <Amount CurCode="EUR">6.19</Amount>
                <TaxCode>QR</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>AE</AddlTaxCode>
                <Amount CurCode="EUR">6.94</Amount>
                <TaxCode>QR</TaxCode>
            </Tax>
            <TotalTaxAmount
CurCode="EUR">13.13</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">261.13</TotalAmount>
    </Price>

```

```

</FareDetail>
<FareDetail>
  <FareCalculationInfo>
    <AddlInfoText>FC-SYD 6X MEL89.006X
    SIN1329.06NUC1418.06END ROE1.536598</AddlInfoText>
    <PricingCodeText>FC</PricingCodeText>
  </FareCalculationInfo>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>5</CabinTypeCode>
      <CabinTypeName>ECONOMY</CabinTypeName>
    </CabinType>
    <FareBasisCode>N430VADJ/CH</FareBasisCode>
    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    <PriceClassRefID>FF41</PriceClassRefID>
  </FareComponent>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>5</CabinTypeCode>
      <CabinTypeName>ECONOMY</CabinTypeName>
    </CabinType>
    <FareBasisCode>YIF6X/CH25</FareBasisCode>
    <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    <PriceClassRefID>FF21</PriceClassRefID>
  </FareComponent>
  <PaxRefID>PAX3</PaxRefID>
  <Price>
    <BaseAmount CurCode="EUR">1318.00</BaseAmount>
    <TaxSummary>
      <Tax>
        <AddlTaxCode>FR</AddlTaxCode>
        <Amount CurCode="EUR">6.19</Amount>
        <TaxCode>QR</TaxCode>
      </Tax>
      <Tax>
        <AddlTaxCode>CO</AddlTaxCode>
        <Amount CurCode="EUR">6.94</Amount>
        <TaxCode>QR</TaxCode>
      </Tax>
      <Tax>
        <AddlTaxCode>AE</AddlTaxCode>
        <Amount CurCode="EUR">6.35</Amount>
        <TaxCode>WG</TaxCode>
      </Tax>
      <Tax>
        <AddlTaxCode>LT</AddlTaxCode>
        <Amount CurCode="EUR">15.32</Amount>
        <TaxCode>WY</TaxCode>
      </Tax>
      <TotalTaxAmount
    CurCode="EUR">34.80</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">1352.80</TotalAmount>
  </Price>
</FareDetail>

```

```

        </Price>
    </FareDetail>
    <OrderItemID>6X0435NDH2500_AIR-1-2</OrderItemID>
    <OwnerCode>6X</OwnerCode>
    <Price>
        <BaseAmount CurCode="EUR">5026.00</BaseAmount>
        <Fee>
            <Amount CurCode="EUR">0.00</Amount>
        </Fee>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">190.11</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">5216.11</TotalAmount>
    </Price>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>5NDH25</BookingID>
        </BookingRef>
        <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>
                        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRefID>BAGALLOW_2</ServiceDefinitionRefID>
            </ServiceDefinitionRef>
        </OrderServiceAssociation>
        <PaxRefID>PAX11</PaxRefID>
        <ServiceID>SEG1_PAX11</ServiceID>
        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>5NDH25</BookingID>
        </BookingRef>
        <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>

```

```

                <PaxSegmentRefID>SEG1</PaxSegmentRefID>
            </PaxSegmentRef>
        </OrderFlightAssociations>

<ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
</OrderServiceAssociation>
<PaxRefID>PAX1</PaxRefID>
<ServiceID>SEG1_PAX1</ServiceID>
<StatusCode>CONFIRMED</StatusCode>
</Service>
<Service>
    <BookingRef>
        <BookingEntity>
            <Carrier>
                <AirlineDesigCode>6X</AirlineDesigCode>
            </Carrier>
        </BookingEntity>
        <BookingID>5NDH25</BookingID>
    </BookingRef>
    <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
    <OrderServiceAssociation>
        <ServiceDefinitionRef>
            <OrderFlightAssociations>
                <PaxSegmentRef>
                    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                </PaxSegmentRef>
            </OrderFlightAssociations>
        </ServiceDefinitionRef>
    </OrderServiceAssociation>
</Service>
<ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
</OrderServiceAssociation>
<PaxRefID>PAX2</PaxRefID>
<ServiceID>SEG1_PAX2</ServiceID>
<StatusCode>CONFIRMED</StatusCode>
</Service>
<Service>
    <BookingRef>
        <BookingEntity>
            <Carrier>
                <AirlineDesigCode>6X</AirlineDesigCode>
            </Carrier>
        </BookingEntity>
        <BookingID>5NDH25</BookingID>
    </BookingRef>
    <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
    <OrderServiceAssociation>
        <ServiceDefinitionRef>
            <OrderFlightAssociations>
                <PaxSegmentRef>
                    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                </PaxSegmentRef>
            </OrderFlightAssociations>
        </ServiceDefinitionRef>
    </OrderServiceAssociation>
</Service>

```

```

<ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
  </ServiceDefinitionRef>
</OrderServiceAssociation>
<PaxRefID>PAX3</PaxRefID>
<ServiceID>SEG1_PAX3</ServiceID>
<StatusCode>CONFIRMED</StatusCode>
</Service>
<Service>
  <BookingRef>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
    <BookingID>5NDH25</BookingID>
  </BookingRef>
  <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
  <OrderServiceAssociation>
    <ServiceDefinitionRef>
      <OrderFlightAssociations>
        <PaxSegmentRef>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxSegmentRef>
      </OrderFlightAssociations>
    </ServiceDefinitionRef>
  </OrderServiceAssociation>
</Service>
<Service>
  <BookingRef>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
    <BookingID>5NDH25</BookingID>
  </BookingRef>
  <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
  <OrderServiceAssociation>
    <ServiceDefinitionRef>
      <OrderFlightAssociations>
        <PaxSegmentRef>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxSegmentRef>
      </OrderFlightAssociations>
    </ServiceDefinitionRef>
  </OrderServiceAssociation>
</Service>
<ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
  </ServiceDefinitionRef>

```

```

        </OrderServiceAssociation>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceID>SEG2_PAX1</ServiceID>
        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>5NDH25</BookingID>
        </BookingRef>
        <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>
                        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
            </ServiceDefinitionRef>
        </OrderServiceAssociation>
        <PaxRefID>PAX2</PaxRefID>
        <ServiceID>SEG2_PAX2</ServiceID>
        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>5NDH25</BookingID>
        </BookingRef>
        <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>
                        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
            </ServiceDefinitionRef>
        </OrderServiceAssociation>
        <PaxRefID>PAX3</PaxRefID>
        <ServiceID>SEG2_PAX3</ServiceID>
    </Service>

```

```

        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <StatusCode>ACTIVE</StatusCode>
</OrderItem>
<OwnerCode>6X</OwnerCode>
<StatusCode>OPENED</StatusCode>
<TotalPrice>
    <BaseAmount CurCode="EUR">5026.00</BaseAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">190.11</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">5216.11</TotalAmount>
</TotalPrice>
</Order>
<TicketDocInfo>
    <BookingAgency>
        <AgencyID/>
        <TravelAgent>
            <TravelAgentID>9999WS/SU</TravelAgentID>
        </TravelAgent>
    </BookingAgency>
    <BookletQty>1</BookletQty>
    <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE
APPLY 12345678</EndorsementText>
    <OriginalIssueInfo>
        <IssueDate>2024-03-13</IssueDate>
        <IssuingCarrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
        </IssuingCarrier>
    </OriginalIssueInfo>
    <PaxRefID>PAX1</PaxRefID>
    <Ticket>
        <Coupon>
            <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            <CouponNumber>1</CouponNumber>
            <CouponStatusCode>I</CouponStatusCode>
            <CurrentCouponFlightInfoRef>
                <CurrentAirlinePaxSegmentRef>
                    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                </CurrentAirlinePaxSegmentRef>
            </CurrentCouponFlightInfoRef>
            <FareBasisCode>N430VADJ</FareBasisCode>
        </Coupon>
        <Coupon>
            <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            <CouponNumber>2</CouponNumber>
            <CouponStatusCode>I</CouponStatusCode>
            <CurrentCouponFlightInfoRef>
                <CurrentAirlinePaxSegmentRef>
                    <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                </CurrentAirlinePaxSegmentRef>
            </CurrentCouponFlightInfoRef>
            <FareBasisCode>YIF6X</FareBasisCode>
        </Coupon>
    </Ticket>
</TicketDocInfo>

```



```

        </Coupon>
        <ReportingTypeCode>BSP</ReportingTypeCode>
        <TicketDocTypeCode>T</TicketDocTypeCode>
        <TicketNumber>0432446151088</TicketNumber>
    </Ticket>
</TicketDocInfo>
<TicketDocInfo>
    <BookingAgency>
        <AgencyID/>
        <TravelAgent>
            <TravelAgentID>9999WS/SU</TravelAgentID>
        </TravelAgent>
    </BookingAgency>
    <BookletQty>1</BookletQty>
    <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE
APPLY 12345678</EndorsementText>
    <OriginalIssueInfo>
        <IssueDate>2024-03-13</IssueDate>
        <IssuingCarrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
        </IssuingCarrier>
    </OriginalIssueInfo>
    <PaxRefID>PAX2</PaxRefID>
<Ticket>
    <Coupon>
        <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
        <CouponNumber>1</CouponNumber>
        <CouponStatusCode>I</CouponStatusCode>
        <CurrentCouponFlightInfoRef>
            <CurrentAirlinePaxSegmentRef>
                <PaxSegmentRefID>SEG1</PaxSegmentRefID>
            </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <FareBasisCode>N43OVADJ</FareBasisCode>
    </Coupon>
    <Coupon>
        <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
        <CouponNumber>2</CouponNumber>
        <CouponStatusCode>I</CouponStatusCode>
        <CurrentCouponFlightInfoRef>
            <CurrentAirlinePaxSegmentRef>
                <PaxSegmentRefID>SEG2</PaxSegmentRefID>
            </CurrentAirlinePaxSegmentRef>
        </CurrentCouponFlightInfoRef>
        <FareBasisCode>YIF6X</FareBasisCode>
    </Coupon>
    <ReportingTypeCode>BSP</ReportingTypeCode>
    <TicketDocTypeCode>T</TicketDocTypeCode>
    <TicketNumber>0432446151089</TicketNumber>
</Ticket>
</TicketDocInfo>
<TicketDocInfo>
    <BookingAgency>

```

```

        <AgencyID/>
        <TravelAgent>
            <TravelAgentID>9999WS/SU</TravelAgentID>
        </TravelAgent>
    </BookingAgency>
    <BookletQty>1</BookletQty>
    <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE
APPLY 12345678</EndorsementText>
    <OriginalIssueInfo>
        <IssueDate>2024-03-13</IssueDate>
        <IssuingCarrier>
            <AirlineDesigCode>6X</AirlineDesigCode>
        </IssuingCarrier>
    </OriginalIssueInfo>
    <PaxRefID>PAX3</PaxRefID>
    <Ticket>
        <Coupon>
            <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            <CouponNumber>1</CouponNumber>
            <CouponStatusCode>I</CouponStatusCode>
            <CurrentCouponFlightInfoRef>
                <CurrentAirlinePaxSegmentRef>
                    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                </CurrentAirlinePaxSegmentRef>
            </CurrentCouponFlightInfoRef>
            <FareBasisCode>N43OVADJ/CH</FareBasisCode>
        </Coupon>
        <Coupon>
            <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            <CouponNumber>2</CouponNumber>
            <CouponStatusCode>I</CouponStatusCode>
            <CurrentCouponFlightInfoRef>
                <CurrentAirlinePaxSegmentRef>
                    <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                </CurrentAirlinePaxSegmentRef>
            </CurrentCouponFlightInfoRef>
            <FareBasisCode>YIF6X/CH25</FareBasisCode>
        </Coupon>
        <ReportingTypeCode>BSP</ReportingTypeCode>
        <TicketDocTypeCode>T</TicketDocTypeCode>
        <TicketNumber>0432446151090</TicketNumber>
    </Ticket>
</TicketDocInfo>
<TicketDocInfo>
    <BookingAgency>
        <AgencyID/>
        <TravelAgent>
            <TravelAgentID>9999WS/SU</TravelAgentID>
        </TravelAgent>
    </BookingAgency>
    <BookletQty>1</BookletQty>
    <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE
APPLY 12345678</EndorsementText>

```

```

<OriginalIssueInfo>
  <IssueDate>2024-03-13</IssueDate>
  <IssuingCarrier>
    <AirlineDesigCode>6X</AirlineDesigCode>
  </IssuingCarrier>
</OriginalIssueInfo>
<PaxRefID>PAX11</PaxRefID>
<Ticket>
  <Coupon>
    <BaggageAllowanceRefID>FBA2</BaggageAllowanceRefID>
    <CouponNumber>1</CouponNumber>
    <CouponStatusCode>I</CouponStatusCode>
    <CurrentCouponFlightInfoRef>
      <CurrentAirlinePaxSegmentRef>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
      </CurrentAirlinePaxSegmentRef>
    </CurrentCouponFlightInfoRef>
    <FareBasisCode>N43OVADJ/IN</FareBasisCode>
  </Coupon>
  <Coupon>
    <BaggageAllowanceRefID>FBA2</BaggageAllowanceRefID>
    <CouponNumber>2</CouponNumber>
    <CouponStatusCode>I</CouponStatusCode>
    <CurrentCouponFlightInfoRef>
      <CurrentAirlinePaxSegmentRef>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
      </CurrentAirlinePaxSegmentRef>
    </CurrentCouponFlightInfoRef>
    <FareBasisCode>YIF6X/IN90</FareBasisCode>
  </Coupon>
  <ReportingTypeCode>BSP</ReportingTypeCode>
  <TicketDocTypeCode>T</TicketDocTypeCode>
  <TicketNumber>0432446151091</TicketNumber>
</Ticket>
</TicketDocInfo>
</Response>
<PayloadAttributes>
  <CorrelationID>MODNSO6Z#W3Y0VGM#TQSLYG#91</CorrelationID>
  <VersionNumber>21.3</VersionNumber>
</PayloadAttributes>
<PaymentFunctions>
  <OrderAssociation>
    <OrderItemRefID>6X0435NDH2500_AIR-1-2</OrderItemRefID>
    <OrderRefID>6X0435NDH2500</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingSummary>
    <Amount CurCode="EUR">5216.11</Amount>
    <PaymentID>PAY1</PaymentID>
    <PaymentProcessingSummaryPaymentMethod>
      <SettlementPlan>
        <IATA_Number>38274386</IATA_Number>
        <PaymentTypeCode>CA</PaymentTypeCode>
      </SettlementPlan>
    </PaymentProcessingSummaryPaymentMethod>
  </PaymentProcessingSummary>
</PaymentFunctions>

```

```

        </PaymentProcessingSummaryPaymentMethod>
        <SurchargeAmount CurCode="EUR">0.00</SurchargeAmount>
    </PaymentProcessingSummary>
</PaymentFunctions>
</IATA_OrderViewRS>

```

Table 52 Example of Reply

Use case 3 : 1PAX , 1 Ancillary for ADT with text information

Use Case Description

- One PAX ADT.
- One offer item including one round-trip flight.
- 1 ancillary service to be booked with instruction (returned in ServiceList response).
- The total amount is paid by cash.

Preconditions

- The AirShopping transaction has been successfully run.
- The ServiceList transaction has been sent to get the service catalog.
- The OfferPrice transaction has been sent to refine the offer content (flights and ancillary).
- The total amount given in OrderCreateRQ is the same as the one stored in the offer.

Query

Partial response of ServiceList related to ancillary to be booked. BookingInstructions node to know the format to be provided in OrderCreateRQ in ServiceDefinitonList.

```

<ServiceDefinition>
  <BookingInstructions>
    <MethodText>TTL\s?%WVAL%KG</MethodText>
    <OSI_Text>WVAL</OSI_Text>
    <OSI_Text>[0-9]{1,3}</OSI_Text>
    <SpecialService>
      <Qty>1</Qty>
    </SpecialService>
  </BookingInstructions>
  <Desc>
    <DescText>Chargeable</DescText>
  </Desc>
  <Desc>
    <DescText>F</DescText>
    <MarkupStyleText>Service_Type</MarkupStyleText>
  </Desc>
  <Desc>
    <DescText>01</DescText>
    <MarkupStyleText>BKM</MarkupStyleText>
  </Desc>
  <Desc>
    <DescText>BG</DescText>
    <MarkupStyleText>Group</MarkupStyleText>
  </Desc>
  <Name>ONE KILOGRAM BAGGAGE</Name>
  <OwnerCode>6X</OwnerCode>
  <RFIC>C</RFIC>
  <RFISC>0AA</RFISC>
  <ServiceCode>XBAG</ServiceCode>
  <ServiceDefinitionAssociation>
    <BaggageAllowanceRef>
      <BaggageAllowanceRefID>CBA1</BaggageAllowanceRefID>
    </BaggageAllowanceRef>
  </ServiceDefinitionAssociation>
  <ServiceDefinitionID>SRV1</ServiceDefinitionID>
</ServiceDefinition>

```

Table 53 Example of Partial Response in ServiceListRS

```

<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12345678</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <POS>
    <Country>
      <CountryCode>IT</CountryCode>
    </Country>
  </POS>
  <Request>
    <CreateOrder>
      <AcceptSelectedQuotedOfferList>
        <SelectedPricedOffer>
          <OfferRefID>SP2F-17232508550329888921-1</OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>SP2F-17232508550329888921-1-
1</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
          </SelectedOfferItem>
          <SelectedOfferItem>
            <OfferItemRefID>SP2F-17232508550329888921-1-
2</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
            <SelectedBundleServices>
              <SelectedServiceRefID>SRV0</SelectedServiceRefID>
            </SelectedBundleServices>
          </SelectedOfferItem>
        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
    </CreateOrder>
  <DataLists>
    <ContactInfoList>

```

```

<ContactInfo>
  <ContactInfoID>CTCPAX1_1</ContactInfoID>
  <IndividualRefID>PAX1</IndividualRefID>
  <Phone>
    <ContactTypeText>Mobile</ContactTypeText>
    <PhoneNumber>+330929464935</PhoneNumber>
  </Phone>
  <Phone>
    <ContactTypeText>Home</ContactTypeText>
    <PhoneNumber>+33066523568923</PhoneNumber>
  </Phone>
  <Phone>
    <ContactTypeText>Business</ContactTypeText>
    <PhoneNumber>+33066523568922</PhoneNumber>
  </Phone>
</ContactInfo>
</ContactInfoList>
<PaxList>
  <Pax>
    <IdentityDoc>
      <ExpiryDate>2029-08-13</ExpiryDate>
      <IdentityDocID>0123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>GB</IssuingCountryCode>
      <ResidenceCountryCode>GB</ResidenceCountryCode>
      <Surname>BASICTEST</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1986-12-08</Birthdate>
      <GenderCode>M</GenderCode>
      <GivenName>BILL</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>BASICTEST</Surname>
      <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <Remark>
      <RemarkText>I AM BATMAN</RemarkText>
    </Remark>
  </Pax>
</PaxList>
<ServiceDefinitionList>
  <ServiceDefinition>
    <BookingInstructions>
      <SpecialService>
        <FreeText>10</FreeText>
      </SpecialService>
    </BookingInstructions>
    <Name>ONE KILOGRAM BAGGAGE</Name>
    <OwnerCode>6X</OwnerCode>
    <ServiceDefinitionID>SRV0</ServiceDefinitionID>
  </ServiceDefinition>

```

```

        </ServiceDefinitionList>
    </DataLists>
    <PaymentFunctions>
        <PaymentProcessingDetails>
            <Amount CurCode="EUR">1000.33</Amount>
            <PaymentMethod>
                <OfflinePayment>
                    <PaymentTypeCode>CA</PaymentTypeCode>
                </OfflinePayment>
            </PaymentMethod>
        </PaymentProcessingDetails>
    </PaymentFunctions>
</Request>
</IATA_OrderCreateRQ>

```

Table 54 Example of OrderCreateRQ

Use case 4 : 1 PAX ADT, 1 ROUND-TRIP, 1 seat

Use Case Description

- One PAX ADT.
- One offer item including one round-trip flight.
- 1 seat to be booked.
- Deferred payment case (no payment information in input).

Preconditions

- The AirShopping transaction has been successfully run and at least one valid offer for 1 ADT PAX has been stored.
- The SeatAvailability transaction has been sent to get the service catalog.
- The OfferPrice transaction has been sent to refine the offer content (flights and seat).


```

<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12345678</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <POS>
    <Country>
      <CountryCode>FR</CountryCode>
    </Country>
  </POS>
  <Request>
    <CreateOrder>
      <AcceptSelectedQuotedOfferList>
        <SelectedPricedOffer>
          <OfferRefID>SRL2-6915271458809284662-1</OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>SRL2-6915271458809284662-1-
1</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
          </SelectedOfferItem>
          <SelectedOfferItem>
            <OfferItemRefID>VVgtU0VHNy1QQVgxLUVVUi0zMCAwMCAzMCAwMCAwLjAwLVJRU1QtQS0wQjUtUF
JFIFJFU0VSVkVEIFNFQVQgQVNTSUdotUVoVC1HUk9VUFNBLQ==</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
            <SelectedSeat>
              <ColumnID>A</ColumnID>
              <SeatRowNumber>14</SeatRowNumber>
            </SelectedSeat>
          </SelectedOfferItem>
        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
    </CreateOrder>
  </Request>
</IATA_OrderCreateRQ>

```

```

<DataLists>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <EmailAddress>
        <ContactTypeText>Home</ContactTypeText>
        <EmailAddressText>john@doe.com</EmailAddressText>
      </EmailAddress>
      <Individual>
        <Surname>Wayne</Surname>
      </Individual>
      <IndividualRefID>PAX1</IndividualRefID>
      <OtherAddress>
<OtherAddressText>WWW.marketingsite.com</OtherAddressText>
      </OtherAddress>
      <Phone>
        <AreaCodeNumber>813</AreaCodeNumber>
        <ContactTypeText>Mobile</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <ExtensionNumber>1234</ExtensionNumber>
        <PhoneNumber>+33066523468923</PhoneNumber>
      </Phone>
      <Phone>
        <AreaCodeNumber>813</AreaCodeNumber>
        <ContactTypeText>Home</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <ExtensionNumber>1234</ExtensionNumber>
        <PhoneNumber>+33066523468945</PhoneNumber>
      </Phone>
      <Phone>
        <AreaCodeNumber>813</AreaCodeNumber>
        <ContactTypeText>Business</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <ExtensionNumber>1234</ExtensionNumber>
        <PhoneNumber>+33066523468930</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_3</ContactInfoID>
      <ContactPurposeText>BIL</ContactPurposeText>
      <Individual>
        <Surname>Wayne</Surname>
      </Individual>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <BuildingRoomText>ABCD</BuildingRoomText>
        <CityName>Paris</CityName>
        <ContactTypeText>BILLING</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountryName>France</CountryName>
        <CountrySubDivisionName>FRA</CountrySubDivisionName>
        <PO_BoxCode>21</PO_BoxCode>
      </PostalAddress>
    </ContactInfo>
  </ContactInfoList>
</DataLists>

```

```

        <PostalCode>06600</PostalCode>
        <StreetText>route line 1</StreetText>
        <StreetText>route line 2</StreetText>
    </PostalAddress>
</ContactInfo>
<ContactInfo>
    <ContactInfoID>CTCPAX1_4</ContactInfoID>
    <ContactPurposeText>702</ContactPurposeText>
    <Individual>
        <Surname>Wayne</Surname>
    </Individual>
    <IndividualRefID>PAX1</IndividualRefID>
    <PostalAddress>
        <BuildingRoomText>ABCD</BuildingRoomText>
        <CityName>Paris</CityName>
        <ContactTypeText>MAILING</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountryName>France</CountryName>
        <CountrySubDivisionName>FRA</CountrySubDivisionName>
        <PO_BoxCode>21</PO_BoxCode>
        <PostalCode>06600</PostalCode>
        <StreetText>route line 1</StreetText>
        <StreetText>route line 2</StreetText>
    </PostalAddress>
</ContactInfo>
</ContactInfoList>
<PaxList>
    <Pax>
        <IdentityDoc>
            <ExpiryDate>2025-08-13</ExpiryDate>
            <IdentityDocID>0123456789</IdentityDocID>
            <IdentityDocTypeCode>PT</IdentityDocTypeCode>
            <IssuingCountryCode>FR</IssuingCountryCode>
            <ResidenceCountryCode>FR</ResidenceCountryCode>
            <Surname>Wayne</Surname>
        </IdentityDoc>
        <Individual>
            <Birthdate>1986-12-08</Birthdate>
            <GenderCode>M</GenderCode>
            <GivenName>Bruce</GivenName>
            <IndividualID>PAX1</IndividualID>
            <Surname>Wayne</Surname>
            <TitleName>MR</TitleName>
        </Individual>
        <LangUsage>
            <LangCode>EN</LangCode>
        </LangUsage>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
        <Remark>
            <RemarkText>TESTPDT</RemarkText>
        </Remark>
    </Pax>

```

```
        </PaxList>  
      </DataLists>  
    </Request>  
  </IATA_OrderCreateRQ>
```

Table 55 Example of Query

```

<IATA_OrderViewRS>
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <ApplicablePartyText>Traveler</ApplicablePartyText>
          <BaggageAllowanceID>FBA1</BaggageAllowanceID>
          <PieceAllowance>
            <TotalQty>0</TotalQty>
          </PieceAllowance>
          <TypeCode>Checked</TypeCode>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <ContactInfoList>
        <ContactInfo>
          <ContactInfoID>CTCPAX2_1</ContactInfoID>
          <ContactPurposeText>BIL</ContactPurposeText>
          <IndividualRefID>PAX2</IndividualRefID>
          <PostalAddress>
            <CityName>PARIS</CityName>
            <ContactTypeText>BILLING</ContactTypeText>
            <CountryCode>FR</CountryCode>
            <PostalCode>06600</PostalCode>
            <StreetText>ROUTE LINE 1</StreetText>
            <StreetText>ROUTE LINE 2</StreetText>
          </PostalAddress>
        </ContactInfo>
        <ContactInfo>
          <ContactInfoID>CTCPAX2_2</ContactInfoID>
          <ContactPurposeText>702</ContactPurposeText>
          <IndividualRefID>PAX2</IndividualRefID>
          <PostalAddress>
            <CityName>PARIS</CityName>
            <ContactTypeText>MAILING</ContactTypeText>
            <CountryCode>FR</CountryCode>
            <PostalCode>06600</PostalCode>
            <StreetText>ROUTE LINE 1</StreetText>
            <StreetText>ROUTE LINE 2</StreetText>
          </PostalAddress>
        </ContactInfo>
        <ContactInfo>
          <ContactInfoID>CTCPAX2_3</ContactInfoID>
          <EmailAddress>
            <EmailAddressText>JOHN@DOE.COM</EmailAddressText>
          </EmailAddress>
          <IndividualRefID>PAX2</IndividualRefID>
          <OtherAddress>
            <ContactTypeText>Other</ContactTypeText>
          </OtherAddressText>WWW.MARKETINGSITE.COM</OtherAddressText>
          </OtherAddress>
          <Phone>

```

```

        <ContactTypeText>MOBILE</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>33066523468923</PhoneNumber>
    </Phone>
    <Phone>
        <ContactTypeText>BUSINESS</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>33066523468930</PhoneNumber>
    </Phone>
    <Phone>
        <ContactTypeText>HOME</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>33066523468945</PhoneNumber>
    </Phone>
</ContactInfo>
</ContactInfoList>
<DatedMarketingSegmentList>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2024-11-
15T06:50:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LIS</IATA_LocationCode>
            <TerminalName>1</TerminalName>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus six</CarrierName>
        <DatedMarketingSegmentId>DMS1</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS1</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-11-
15T06:30:00</AircraftScheduledDateTime>
        <IATA_LocationCode>MAD</IATA_LocationCode>
        <TerminalName>2</TerminalName>
    </Dep>

<MarketingCarrierFlightNumberText>1159</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2024-11-
20T09:55:00</AircraftScheduledDateTime>
            <IATA_LocationCode>MAD</IATA_LocationCode>
            <TerminalName>2</TerminalName>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus six</CarrierName>
        <DatedMarketingSegmentId>DMS2</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS2</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-11-
20T07:40:00</AircraftScheduledDateTime>

```

```

        <IATA_LocationCode>LIS</IATA_LocationCode>
        <TerminalName>1</TerminalName>
    </Dep>

<MarketingCarrierFlightNumberText>1152</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
</DatedMarketingSegmentList>
<DatedOperatingLegList>
    <DatedOperatingLeg>
        <Arrival>
            <AircraftScheduledDateTime>2024-11-
15T06:50:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LIS</IATA_LocationCode>
        </Arrival>
        <DatedOperatingLegID>LEG1</DatedOperatingLegID>
        <Dep>
            <AircraftScheduledDateTime>2024-11-
15T06:30:00</AircraftScheduledDateTime>
            <IATA_LocationCode>MAD</IATA_LocationCode>
        </Dep>
        <IATA_AircraftType>
            <IATA_AircraftTypeCode>738</IATA_AircraftTypeCode>
        </IATA_AircraftType>
    </DatedOperatingLeg>
</DatedOperatingLegList>
    <DatedOperatingLeg>
        <Arrival>
            <AircraftScheduledDateTime>2024-11-
20T09:55:00</AircraftScheduledDateTime>
            <IATA_LocationCode>MAD</IATA_LocationCode>
        </Arrival>
        <DatedOperatingLegID>LEG2</DatedOperatingLegID>
        <Dep>
            <AircraftScheduledDateTime>2024-11-
20T07:40:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LIS</IATA_LocationCode>
        </Dep>
        <IATA_AircraftType>
            <IATA_AircraftTypeCode>73H</IATA_AircraftTypeCode>
        </IATA_AircraftType>
    </DatedOperatingLeg>
</DatedOperatingLegList>
<DatedOperatingSegmentList>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus six</CarrierName>
        <DatedOperatingLegRefID>LEG1</DatedOperatingLegRefID>
        <DatedOperatingSegmentId>DOS1</DatedOperatingSegmentId>
        <DisclosureRefID>DIS1</DisclosureRefID>
    </DatedOperatingSegment>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus six</CarrierName>
        <DatedOperatingLegRefID>LEG2</DatedOperatingLegRefID>
    </DatedOperatingSegment>
</DatedOperatingSegmentList>

```

```

        <DatedOperatingSegmentId>DOS2</DatedOperatingSegmentId>
        <DisclosureRefID>DIS1</DisclosureRefID>
    </DatedOperatingSegment>
</DatedOperatingSegmentList>
<DisclosureList>
    <Disclosure>
        <Desc>
            <DescText>Amadeus six EXPRESS</DescText>
        </Desc>
        <DisclosureID>DIS1</DisclosureID>
    </Disclosure>
</DisclosureList>
<OriginDestList>
    <OriginDest>
        <DestCode>LIS</DestCode>
        <OriginCode>MAD</OriginCode>
        <OriginDestID>MADLIS</OriginDestID>
        <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </OriginDest>
    <OriginDest>
        <DestCode>MAD</DestCode>
        <OriginCode>LIS</OriginCode>
        <OriginDestID>LISMAD</OriginDestID>
        <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </OriginDest>
</OriginDestList>
<PaxJourneyList>
    <PaxJourney>
        <Duration>PT1H20M</Duration>
        <PaxJourneyID>FLT1</PaxJourneyID>
        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    </PaxJourney>
    <PaxJourney>
        <Duration>PT1H15M</Duration>
        <PaxJourneyID>FLT2</PaxJourneyID>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    </PaxJourney>
</PaxJourneyList>
<PaxList>
    <Pax>
        <IdentityDoc>
            <ExpiryDate>2025-08-13</ExpiryDate>
            <GenderCode>M</GenderCode>
            <IdentityDocID>0123456789</IdentityDocID>
            <IdentityDocTypeCode>PT</IdentityDocTypeCode>
            <IssuingCountryCode>FR</IssuingCountryCode>
            <ResidenceCountryCode>FR</ResidenceCountryCode>
            <Surname>WAYNE</Surname>
        </IdentityDoc>
        <Individual>
            <Birthdate>1986-12-08</Birthdate>
            <GivenName>BRUCE</GivenName>
            <IndividualID>PAX2</IndividualID>
        </Individual>
    </Pax>
</PaxList>

```



```

        <Surname>WAYNE</Surname>
        <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX2</PaxID>
    <PTC>ADT</PTC>
    <Remark>
        <RemarkText>TESTPDT</RemarkText>
    </Remark>
</Pax>
</PaxList>
<PaxSegmentList>
    <PaxSegment>

<DatedMarketingSegmentRefId>DMS1</DatedMarketingSegmentRefId>
    <MarketingCarrierRBD_Code>Z</MarketingCarrierRBD_Code>
    <PaxSegmentID>SEG1</PaxSegmentID>
</PaxSegment>
<PaxSegment>

<DatedMarketingSegmentRefId>DMS2</DatedMarketingSegmentRefId>
    <MarketingCarrierRBD_Code>Z</MarketingCarrierRBD_Code>
    <PaxSegmentID>SEG2</PaxSegmentID>
</PaxSegment>
</PaxSegmentList>
<PriceClassList>
    <PriceClass>
        <Code>NOBAG</Code>
        <Desc>
            <DescText>2 Pieces in cabin: 1 bag 55x35x25 -10kg
and 1 bag under the seat. - Carry on baggage</DescText>
        </Desc>
        <Desc>
            <DescText>On hold lugagge not included - Checked
baggage</DescText>
        </Desc>
        <Desc>
            <DescText>Cancellations not permitted - Cancel before
departure</DescText>
        </Desc>
        <Desc>
            <DescText>Changes perimted with penalty - Change
before departure</DescText>
        </Desc>
        <Desc>
            <DescText>Service with a cost - Seat
selection</DescText>
        </Desc>
        <Name>LITE</Name>
        <PriceClassID>NOBAG</PriceClassID>
    </PriceClass>
</PriceClassList>
<SeatProfileList>
    <SeatProfile>

```

```

        <MarketingInfo>
            <DescText>Specific Seat Request</DescText>
        </MarketingInfo>
        <SeatCharacteristicCode>CH</SeatCharacteristicCode>
        <SeatCharacteristicCode>E</SeatCharacteristicCode>
        <SeatCharacteristicCode>W</SeatCharacteristicCode>
        <SeatCharacteristicCode>L</SeatCharacteristicCode>
        <SeatCharacteristicCode>N</SeatCharacteristicCode>
        <SeatProfileID>RQST_1</SeatProfileID>
    </SeatProfile>
</SeatProfileList>
<ServiceDefinitionList>
    <ServiceDefinition>
        <Desc/>
        <Name>Specific Seat Request</Name>
        <OwnerCode>6X</OwnerCode>
        <RFIC>A</RFIC>
        <RFISC>0B5</RFISC>
        <ServiceCode>RQST</ServiceCode>
        <ServiceDefinitionAssociation>
            <SeatProfileRef>
                <SeatProfileRefID>RQST_1</SeatProfileRefID>
            </SeatProfileRef>
        </ServiceDefinitionAssociation>
        <ServiceDefinitionID>RQST_1</ServiceDefinitionID>
    </ServiceDefinition>
    <ServiceDefinition>
        <Desc>
            <DescText>Bag allowances</DescText>
        </Desc>
        <Name>Bag allowances</Name>
        <OwnerCode>6X</OwnerCode>
        <ServiceDefinitionAssociation>
            <BaggageAllowanceRef>
                <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
            </BaggageAllowanceRef>
        </ServiceDefinitionAssociation>
        <ServiceDefinitionID>BAGALLOW_1</ServiceDefinitionID>
    </ServiceDefinition>
</ServiceDefinitionList>
</DataLists>
<Order>
    <OrderID>6X043M7GCCY00</OrderID>
    <OrderItem>
        <FareDetail>
            <FareCalculationInfo>
                <AddlInfoText>FC-MAD 6X LIS22.606X MAD22.60NUC45.20END
ROE0.928954</AddlInfoText>
                <PricingCodeText>FC</PricingCodeText>
            </FareCalculationInfo>
            <FareComponent>
                <CabinType>
                    <CabinTypeCode>5</CabinTypeCode>
                </CabinType>
            </FareComponent>
        </FareDetail>
    </OrderItem>
</Order>

```

```

        <CabinTypeName>ECONOMY</CabinTypeName>
    </CabinType>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted before departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted before
departure</DescText>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</CancelRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted before departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>

```

```

        <ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted before departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted before
departure</DescText>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Reissue not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Reissue permitted before
departure</DescText>
        <Fee>
        <Amount CurCode="EUR">60.00</Amount>
        <MaximumAmount
CurCode="EUR">60.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">60.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
</ChangeRestrictions>
<FareBasisCode>ZYYR5L</FareBasisCode>
<PaxSegmentRefID>SEG1</PaxSegmentRefID>
<PriceClassRefID>NOBAG</PriceClassRefID>
</FareComponent>
<FareComponent>
        <CabinType>
        <CabinTypeCode>5</CabinTypeCode>

```

```

        <CabinTypeName>ECONOMY</CabinTypeName>
    </CabinType>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted before departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted before
departure</DescText>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</CancelRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted before departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>

```

```

        <ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted before departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted before
departure</DescText>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Reissue permitted after
departure</DescText>
        <Fee>
        <Amount CurCode="EUR">60.00</Amount>
        <MaximumAmount
CurCode="EUR">60.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">60.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>After
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Reissue permitted before
departure</DescText>
        <Fee>
        <Amount CurCode="EUR">60.00</Amount>
        <MaximumAmount
CurCode="EUR">60.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">60.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
</ChangeRestrictions>

```

```

        <FareBasisCode>ZYR5L</FareBasisCode>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        <PriceClassRefID>NOBAG</PriceClassRefID>
    </FareComponent>
    <PaxRefID>PAX2</PaxRefID>
    <Price>
        <BaseAmount CurCode="EUR">42.00</BaseAmount>
        <TaxSummary>
            <Tax>
                <AddlTaxCode>FR</AddlTaxCode>
                <Amount CurCode="EUR">14.62</Amount>
                <TaxCode>JD</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>CO</AddlTaxCode>
                <Amount CurCode="EUR">0.63</Amount>
                <TaxCode>OG</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>LT</AddlTaxCode>
                <Amount CurCode="EUR">3.54</Amount>
                <TaxCode>QV</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>KE</AddlTaxCode>
                <Amount CurCode="EUR">2.00</Amount>
                <TaxCode>J9</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>JP</AddlTaxCode>
                <Amount CurCode="EUR">3.56</Amount>
                <TaxCode>PT</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>CH</AddlTaxCode>
                <Amount CurCode="EUR">15.10</Amount>
                <TaxCode>YP</TaxCode>
            </Tax>
            <TotalTaxAmount
CurCode="EUR">39.45</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">81.45</TotalAmount>
    </Price>
</FareDetail>
<OrderItemID>6X043M7GCCY00_AIR-1-2</OrderItemID>
<OwnerCode>6X</OwnerCode>
<Price>
    <BaseAmount CurCode="EUR">42.00</BaseAmount>
    <Fee>
        <Amount CurCode="EUR">0.00</Amount>
    </Fee>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">39.45</TotalTaxAmount>

```

```

        </TaxSummary>
        <TotalAmount CurCode="EUR">81.45</TotalAmount>
    </Price>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>M7GCCY</BookingID>
        </BookingRef>
        <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>
                        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
            </ServiceDefinitionRef>
        </OrderServiceAssociation>
        <PaxRefID>PAX2</PaxRefID>
        <ServiceID>SEG1_PAX2</ServiceID>
        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>M7GCCY</BookingID>
        </BookingRef>
        <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>
                        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
            </ServiceDefinitionRef>
        </OrderServiceAssociation>
        <PaxRefID>PAX2</PaxRefID>
        <ServiceID>SEG2_PAX2</ServiceID>
        <StatusCode>CONFIRMED</StatusCode>
    </Service>

```



```

        <StatusCode>ACTIVE</StatusCode>
    </OrderItem>
    <OrderItem>
        <OrderItemID>6X043M7GCCY00_SRV10</OrderItemID>
        <OwnerCode>6X</OwnerCode>
        <Price>
            <BaseAmount CurCode="EUR">30.00</BaseAmount>
            <TaxSummary>
                <TotalTaxAmount>0</TotalTaxAmount>
            </TaxSummary>
            <TotalAmount CurCode="EUR">30.00</TotalAmount>
        </Price>
        <Service>
            <BookingRef>
                <BookingEntity>
                    <Carrier>
                        <AirlineDesigCode>6X</AirlineDesigCode>
                    </Carrier>
                </BookingEntity>
                <BookingID>M7GCCY</BookingID>
            </BookingRef>
            <DeliveryStatusCode>READY TO PROCEED</DeliveryStatusCode>
            <OrderServiceAssociation>
                <SeatOnLeg>
                    <Seat>
                        <ColumnID>A</ColumnID>
                        <RowNumber>14</RowNumber>
                        <SeatProfileRefID>RQST_1</SeatProfileRefID>
                    </Seat>
                    <SeatAssignmentAssociations>
                        <PaxSegmentRef>
                            <PaxSegmentRefID>SEG2</PaxSegmentRefID>
                        </PaxSegmentRef>
                    </SeatAssignmentAssociations>
                </SeatOnLeg>
            </OrderServiceAssociation>
            <PaxRefID>PAX2</PaxRefID>
            <ServiceID>SEAT72</ServiceID>
            <ServiceRefID>SEG2_PAX2</ServiceRefID>
            <StatusCode>CONFIRMED</StatusCode>
        </Service>
    </OrderItem>
    <OwnerCode>6X</OwnerCode>
    <StatusCode>OPENED</StatusCode>
    <TotalPrice>
        <BaseAmount CurCode="EUR">72.00</BaseAmount>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">39.45</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">111.45</TotalAmount>
    </TotalPrice>
</Order>
</Response>

```

```

    <PayloadAttributes>
      <CorrelationID>I7W4WPXQ95RT1VGM#TQSLYG#91</CorrelationID>
      <VersionNumber>21.3</VersionNumber>
    </PayloadAttributes>
  </IATA_OrderViewRS>

```

Table 56 Example of Reply

Use case 5 : 1 PAX ADT with GST information

Use Case Description

- One PAX ADT.
- One offer item including one round-trip flight.
- GST provided in input.
- Deferred payment.

```

<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12345678</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <PayloadAttributes>
    <VersionNumber>21.3</VersionNumber>
  </PayloadAttributes>
  <POS>
    <Country>
      <CountryCode>IT</CountryCode>
    </Country>
  </POS>
  <Request>
    <CreateOrder>
      <AcceptSelectedQuotedOfferList>
        <SelectedPricedOffer>
          <OfferRefID>SP2F-2829442410097949360-1</OfferRefID>
          <OwnerCode>6X</OwnerCode>
          <SelectedOfferItem>
            <OfferItemRefID>SP2F-2829442410097949360-1-
1</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
          </SelectedOfferItem>
        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
    </CreateOrder>
    <DataLists>
      <ContactInfoList>
        <ContactInfo>
          <ContactInfoID>CTCPAX1_1</ContactInfoID>
          <IndividualRefID>PAX1</IndividualRefID>
          <Phone>
            <ContactTypeText>Mobile</ContactTypeText>
          </Phone>
        </ContactInfo>
      </ContactInfoList>
    </DataLists>
  </Request>
</IATA_OrderCreateRQ>

```

```

        <PhoneNumber>+330929464935</PhoneNumber>
    </Phone>
    <Phone>
        <ContactTypeText>Home</ContactTypeText>
        <PhoneNumber>+33066523568923</PhoneNumber>
    </Phone>
</ContactInfo>
<ContactInfo>
    <ContactInfoID>CTCPAX1_5</ContactInfoID>
    <ContactPurposeText>GST</ContactPurposeText>
    <EmailAddress>
        <EmailAddressText>tcs@gst.com</EmailAddressText>
    </EmailAddress>
    <OtherAddress>
        <ContactTypeText>GSTIN</ContactTypeText>

<OtherAddressText>22AAAAA0000A1Z5</OtherAddressText>
    </OtherAddress>
    <OtherAddress>
        <ContactTypeText>COMPANY</ContactTypeText>
        <OtherAddressText>TCS</OtherAddressText>
    </OtherAddress>
    <Phone>
        <ContactTypeText>BUSINESS</ContactTypeText>
        <CountryDialingCode>91</CountryDialingCode>
        <PhoneNumber>04498765432</PhoneNumber>
    </Phone>
    <Phone>
        <ContactTypeText>MOBILE</ContactTypeText>
        <CountryDialingCode>91</CountryDialingCode>
        <PhoneNumber>04498765433</PhoneNumber>
    </Phone>
    <PostalAddress>
        <CityName>CHENNAI</CityName>
        <CountryCode>IN</CountryCode>

<CountrySubDivisionName>TAMILNADU</CountrySubDivisionName>
    <PostalCode>603024</PostalCode>
    <StreetText>TATA CONSULTANCY SERVICES</StreetText>
    <StreetText>11 FLOOR OMR SIRUSERI</StreetText>
    </PostalAddress>
</ContactInfo>
</ContactInfoList>
<PaxList>
    <Pax>
        <IdentityDoc>
            <ExpiryDate>2029-08-13</ExpiryDate>
            <IdentityDocID>0123456789</IdentityDocID>
            <IdentityDocTypeCode>PT</IdentityDocTypeCode>
            <IssuingCountryCode>GB</IssuingCountryCode>
            <ResidenceCountryCode>GB</ResidenceCountryCode>
            <Surname>LEE</Surname>
        </IdentityDoc>
    </Pax>
</PaxList>

```

```

        <Individual>
            <Birthdate>1990-11-23</Birthdate>
            <GivenName>TESTINGS</GivenName>
            <IndividualID>PAX1</IndividualID>
            <Surname>LEE</Surname>
            <TitleName>MS</TitleName>
        </Individual>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
    </Pax>
</PaxList>
</DataLists>
</Request>
</IATA_OrderCreateRQ>

```

Table 57 Example of OrderCreateRQ with GST fields

In the OrderViewRS no information about the GST is visible.

```

<IATA_OrderViewRS>
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <ApplicablePartyText>Traveler</ApplicablePartyText>
          <BaggageAllowanceID>F6X1</BaggageAllowanceID>
          <TypeCode>Checked</TypeCode>
          <WeightAllowance>
            <MaximumWeightMeasure>25</MaximumWeightMeasure>
            <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
          </WeightAllowance>
        </BaggageAllowance>
        <BaggageAllowance>
          <ApplicablePartyText>Traveler</ApplicablePartyText>
          <BaggageAllowanceID>F6X2</BaggageAllowanceID>
          <TypeCode>Checked</TypeCode>
          <WeightAllowance>
            <MaximumWeightMeasure>35</MaximumWeightMeasure>
            <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
          </WeightAllowance>
        </BaggageAllowance>
      </BaggageAllowanceList>
      <ContactInfoList>
        <ContactInfo>
          <ContactInfoID>CTCPAX1_1</ContactInfoID>
          <ContactPurposeText>NTF</ContactPurposeText>
          <IndividualRefID>PAX1</IndividualRefID>
          <Phone>
            <ContactTypeText>MOBILE</ContactTypeText>
            <CountryDialingCode>33</CountryDialingCode>
            <PhoneNumber>0929464935</PhoneNumber>
          </Phone>
        </ContactInfo>
        <ContactInfo>
          <ContactInfoID>CTCPAX1_2</ContactInfoID>
          <IndividualRefID>PAX1</IndividualRefID>
          <Phone>
            <ContactTypeText>MOBILE</ContactTypeText>
            <PhoneNumber>330929464935</PhoneNumber>
          </Phone>
          <Phone>
            <ContactTypeText>HOME</ContactTypeText>
            <PhoneNumber>33066523568923</PhoneNumber>
          </Phone>
        </ContactInfo>
      </ContactInfoList>
      <DatedMarketingSegmentList>
        <DatedMarketingSegment>
          <Arrival>
            <AircraftScheduledDateTime>2024-05-
14T05:30:00</AircraftScheduledDateTime>
            <IATA_LocationCode>SIN</IATA_LocationCode>

```

```

        <TerminalName>0</TerminalName>
    </Arrival>
    <CarrierDesigCode>6X</CarrierDesigCode>
    <CarrierName>Amadeus Six</CarrierName>
    <DatedMarketingSegmentId>DMS1</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS1</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-05-
13T09:25:00</AircraftScheduledDateTime>
        <IATA_LocationCode>LHR</IATA_LocationCode>
        <TerminalName>2</TerminalName>
    </Dep>

<MarketingCarrierFlightNumberText>305</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2024-06-
14T06:10:00</AircraftScheduledDateTime>
            <IATA_LocationCode>MXP</IATA_LocationCode>
            <TerminalName>1</TerminalName>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedMarketingSegmentId>DMS2</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS2</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-06-
13T23:30:00</AircraftScheduledDateTime>
        <IATA_LocationCode>SIN</IATA_LocationCode>
        <TerminalName>3</TerminalName>
    </Dep>

<MarketingCarrierFlightNumberText>378</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2024-06-
14T09:15:00</AircraftScheduledDateTime>
            <IATA_LocationCode>LHR</IATA_LocationCode>
            <TerminalName>5</TerminalName>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedMarketingSegmentId>DMS3</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS3</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2024-06-
14T08:05:00</AircraftScheduledDateTime>
        <IATA_LocationCode>MXP</IATA_LocationCode>

```

```

        <TerminalName>1</TerminalName>
    </Dep>

    <MarketingCarrierFlightNumberText>583</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
</DatedMarketingSegmentList>
    <DatedOperatingLegList>
    <DatedOperatingLeg>
    <Arrival>
    <AircraftScheduledDateTime>2024-05-
14T05:30:00</AircraftScheduledDateTime>
    <IATA_LocationCode>SIN</IATA_LocationCode>
    </Arrival>
    <DatedOperatingLegID>LEG1</DatedOperatingLegID>
    <Dep>
    <AircraftScheduledDateTime>2024-05-
13T09:25:00</AircraftScheduledDateTime>
    <IATA_LocationCode>LHR</IATA_LocationCode>
    </Dep>
    <IATA_AircraftType>
    <IATA_AircraftTypeCode>77W</IATA_AircraftTypeCode>
    </IATA_AircraftType>
    </DatedOperatingLeg>
    <DatedOperatingLeg>
    <Arrival>
    <AircraftScheduledDateTime>2024-06-
14T06:10:00</AircraftScheduledDateTime>
    <IATA_LocationCode>MXP</IATA_LocationCode>
    </Arrival>
    <DatedOperatingLegID>LEG2</DatedOperatingLegID>
    <Dep>
    <AircraftScheduledDateTime>2024-06-
13T23:30:00</AircraftScheduledDateTime>
    <IATA_LocationCode>SIN</IATA_LocationCode>
    </Dep>
    <IATA_AircraftType>
    <IATA_AircraftTypeCode>359</IATA_AircraftTypeCode>
    </IATA_AircraftType>
    </DatedOperatingLeg>
    <DatedOperatingLeg>
    <Arrival>
    <AircraftScheduledDateTime>2024-06-
14T09:15:00</AircraftScheduledDateTime>
    <IATA_LocationCode>LHR</IATA_LocationCode>
    </Arrival>
    <DatedOperatingLegID>LEG3</DatedOperatingLegID>
    <Dep>
    <AircraftScheduledDateTime>2024-06-
14T08:05:00</AircraftScheduledDateTime>
    <IATA_LocationCode>MXP</IATA_LocationCode>
    </Dep>
    <IATA_AircraftType>
    <IATA_AircraftTypeCode>32N</IATA_AircraftTypeCode>

```



```

        </IATA_AircraftType>
    </DatedOperatingLeg>
</DatedOperatingLegList>
<DatedOperatingSegmentList>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedOperatingLegRefID>LEG1</DatedOperatingLegRefID>
        <DatedOperatingSegmentId>DOS1</DatedOperatingSegmentId>
        <DisclosureRefID>DIS1</DisclosureRefID>
    </DatedOperatingSegment>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedOperatingLegRefID>LEG2</DatedOperatingLegRefID>
        <DatedOperatingSegmentId>DOS2</DatedOperatingSegmentId>
        <DisclosureRefID>DIS1</DisclosureRefID>
    </DatedOperatingSegment>
    <DatedOperatingSegment>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>Amadeus Six</CarrierName>
        <DatedOperatingLegRefID>LEG3</DatedOperatingLegRefID>
        <DatedOperatingSegmentId>DOS3</DatedOperatingSegmentId>
        <DisclosureRefID>DIS2</DisclosureRefID>
    </DatedOperatingSegment>
</DatedOperatingSegmentList>
<DisclosureList>
    <Disclosure>
        <Desc>
            <DescText>Amadeus Six</DescText>
        </Desc>
        <DisclosureID>DIS1</DisclosureID>
    </Disclosure>
    <Disclosure>
        <Desc>
            <DescText>Amadeus Six</DescText>
        </Desc>
        <DisclosureID>DIS2</DisclosureID>
    </Disclosure>
</DisclosureList>
<OriginDestList>
    <OriginDest>
        <DestCode>SIN</DestCode>
        <OriginCode>LHR</OriginCode>
        <OriginDestID>LHRSIN</OriginDestID>
        <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </OriginDest>
    <OriginDest>
        <DestCode>LHR</DestCode>
        <OriginCode>SIN</OriginCode>
        <OriginDestID>SINLHR</OriginDestID>
        <PaxJourneyRefID>FLT2-3</PaxJourneyRefID>
    </OriginDest>

```

```

</OriginDestList>
<PaxJourneyList>
  <PaxJourney>
    <Duration>PT13H5M</Duration>
    <PaxJourneyID>FLT1</PaxJourneyID>
    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
  </PaxJourney>
  <PaxJourney>
    <Duration>PT16H45M</Duration>
    <PaxJourneyID>FLT2-3</PaxJourneyID>
    <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    <PaxSegmentRefID>SEG3</PaxSegmentRefID>
  </PaxJourney>
</PaxJourneyList>
<PaxList>
  <Pax>
    <IdentityDoc>
      <ExpiryDate>2029-08-13</ExpiryDate>
      <GenderCode>U</GenderCode>
      <IdentityDocID>0123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>GB</IssuingCountryCode>
      <ResidenceCountryCode>GB</ResidenceCountryCode>
      <Surname>LEE</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1990-11-23</Birthdate>
      <GivenName>TESTINGS</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>LEE</Surname>
      <TitleName>MS</TitleName>
    </Individual>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
  </Pax>
</PaxList>
<PaxSegmentList>
  <PaxSegment>
    <DatedMarketingSegmentRefId>DMS1</DatedMarketingSegmentRefId>
    <MarketingCarrierRBD_Code>V</MarketingCarrierRBD_Code>
    <PaxSegmentID>SEG1</PaxSegmentID>
  </PaxSegment>
  <PaxSegment>
    <DatedMarketingSegmentRefId>DMS2</DatedMarketingSegmentRefId>
    <MarketingCarrierRBD_Code>S</MarketingCarrierRBD_Code>
    <PaxSegmentID>SEG2</PaxSegmentID>
  </PaxSegment>
  <PaxSegment>
    <DatedMarketingSegmentRefId>DMS3</DatedMarketingSegmentRefId>
    <MarketingCarrierRBD_Code>B</MarketingCarrierRBD_Code>
  </PaxSegment>

```

```

        <PaxSegmentID>SEG3</PaxSegmentID>
    </PaxSegment>
</PaxSegmentList>
<PriceClassList>
    <PriceClass>
        <Code>FF51</Code>
        <Desc>
            <DescText>Cancellation - For non-refundable fares,
fuel and insurance surcharges are non-refundable.</DescText>
        </Desc>
        <Desc>
            <DescText>Checked baggage - 25kg</DescText>
        </Desc>
        <Desc>
            <DescText>No show - Not Allowed</DescText>
        </Desc>
        <Desc>
            <DescText>Changes - Not Allowed</DescText>
        </Desc>
        <Desc>
            <DescText>Seat selection - From USD 15</DescText>
        </Desc>
        <Desc>
            <DescText>Travel itinerary sequence - </DescText>
        </Desc>
        <Name>Economy Lite</Name>
        <PriceClassID>FF51</PriceClassID>
    </PriceClass>
    <PriceClass>
        <Code>FF01</Code>
        <Desc>
            <DescText>Cancellation - With payment of USD 100,
subject to currency conversion and your bank's exchange rate.</DescText>
        </Desc>
        <Desc>
            <DescText>Checked baggage - 35kg</DescText>
        </Desc>
        <Desc>
            <DescText>No show - USD 200, subject to currency
conversion and your bank's exchange rate. If the ticket is cancelled, no show
fee will not apply and cancellation/refund conditions will apply.</DescText>
        </Desc>
        <Desc>
            <DescText>Changes - With payment of any fare
difference, subject to currency conversion and your bank's exchange
rate.</DescText>
        </Desc>
        <Desc>
            <DescText>Seat selection - Complimentary (Standard
seats)</DescText>
        </Desc>
        <Desc>
            <DescText>Travel itinerary sequence - </DescText>
        </Desc>
    </PriceClass>

```

```

        </Desc>
        <Name>Premium Economy Flexi</Name>
        <PriceClassID>FF01</PriceClassID>
    </PriceClass>
</PriceClassList>
<ServiceDefinitionList>
    <ServiceDefinition>
        <Desc>
            <DescText>Bag allowances</DescText>
        </Desc>
        <Name>Bag allowances</Name>
        <OwnerCode>6X</OwnerCode>
        <ServiceDefinitionAssociation>
            <BaggageAllowanceRef>
                <BaggageAllowanceRefID>F6X1</BaggageAllowanceRefID>
            </BaggageAllowanceRef>
        </ServiceDefinitionAssociation>
        <ServiceDefinitionID>6XGALLOW_1</ServiceDefinitionID>
    </ServiceDefinition>
    <ServiceDefinition>
        <Desc>
            <DescText>Bag allowances</DescText>
        </Desc>
        <Name>Bag allowances</Name>
        <OwnerCode>6X</OwnerCode>
        <ServiceDefinitionAssociation>
            <BaggageAllowanceRef>
                <BaggageAllowanceRefID>F6X2</BaggageAllowanceRefID>
            </BaggageAllowanceRef>
        </ServiceDefinitionAssociation>
        <ServiceDefinitionID>6XGALLOW_2</ServiceDefinitionID>
    </ServiceDefinitionList>
</DataLists>
<Order>
    <OrderID>6X0435SMSM700</OrderID>
    <OrderItem>
        <FareDetail>
            <FareCalculationInfo>
                <AddlInfoText>FC-LON 6X SIN343.386X X/MIL 6X LON
M3685.84NUC4029.22END ROE0.793577</AddlInfoText>
                <PricingCodeText>FC</PricingCodeText>
            </FareCalculationInfo>
            <FareComponent>
                <CabinType>
                    <CabinTypeCode>5</CabinTypeCode>
                    <CabinTypeName>ECONOMY</CabinTypeName>
                </CabinType>
                <CancelRestrictions>
                    <AllowedModificationInd>>false</AllowedModificationInd>
                </CancelRestrictions>
            </FareComponent>
        </FareDetail>
    </OrderItem>
</Order>

```

```

        <DescText>Refund not permitted after departure no
show </DescText>

        <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted before departure no
show</DescText>

        <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
        </CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted before
departure</DescText>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
        </CancelRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Reissue not permitted after departure no
show</DescText>

        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Reissue not permitted before departure
no show</DescText>

        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted after departure no
show</DescText>

        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted before departure no
show</DescText>

```

```

        <JourneyStageCode>No Show</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted before
departure</DescText>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted before
departure</DescText>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
    </ChangeRestrictions>
    <FareBasisCode>V15GBRL</FareBasisCode>
    <PaxSegmentRefID>SEG1</PaxSegmentRefID>
    <PriceClassRefID>FF51</PriceClassRefID>
</FareComponent>
<FareComponent>
    <CabinType>
        <CabinTypeCode>4</CabinTypeCode>
        <CabinTypeName>Economic Premium</CabinTypeName>
    </CabinType>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Refund not permitted after departure no
show </DescText>
    <JourneyStageCode>No Show</JourneyStageCode>
    </CancelRestrictions>
<CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>

```

```

        <DescText>Refund not permitted before departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
</CancelRestrictions>
<CancelRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted before
departure</DescText>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</CancelRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Reissue permitted after departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">0.00</Amount>
            <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
        </Fee>
        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Reissue not permitted before departure
no show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted after departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted before departure no
show</DescText>

```

```

        <JourneyStageCode>No Show</JourneyStageCode>
    </ChangeRestrictions>
</ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted before
departure</DescText>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
</ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Reissue permitted after
departure</DescText>
    <Fee>
        <Amount CurCode="EUR">0.00</Amount>
        <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>After
Departure</JourneyStageCode>
    </ChangeRestrictions>
</ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Reissue permitted before
departure</DescText>
    <Fee>
        <Amount CurCode="EUR">0.00</Amount>
        <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
</ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after
departure</DescText>
    <JourneyStageCode>After
Departure</JourneyStageCode>
    </ChangeRestrictions>
    <FareBasisCode>SIF6X</FareBasisCode>
    <PaxSegmentRefID>SEG2</PaxSegmentRefID>
    <PriceClassRefID>FF01</PriceClassRefID>
</FareComponent>
<FareComponent>

```



```

        <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <CabinTypeName>ECONOMY</CabinTypeName>
        </CabinType>
        <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted after departure no
show </DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
    </CancelRestrictions>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted before departure no
show</DescText>
        <JourneyStageCode>No Show</JourneyStageCode>
    </CancelRestrictions>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
    </CancelRestrictions>
    <CancelRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Refund not permitted before
departure</DescText>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </CancelRestrictions>
    <ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
        <DescText>Reissue permitted after departure no
show</DescText>
        <Fee>
            <Amount CurCode="EUR">0.00</Amount>
            <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
            <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
            </Fee>
        <JourneyStageCode>No Show</JourneyStageCode>
    </ChangeRestrictions>
    <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Reissue not permitted before departure
no show</DescText>

```

```

        <JourneyStageCode>No Show</JourneyStageCode>
    </ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted before departure no
show</DescText>

    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted before
departure</DescText>

    <JourneyStageCode>Prior To
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Reissue permitted after
departure</DescText>

    <Fee>
        <Amount CurCode="EUR">0.00</Amount>
        <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>After
Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>

<AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Reissue permitted before
departure</DescText>

    <Fee>
        <Amount CurCode="EUR">0.00</Amount>
        <MaximumAmount
CurCode="EUR">0.00</MaximumAmount>
        <MinimumAmount
CurCode="EUR">0.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>Prior To
Departure</JourneyStageCode>

```

```

        </ChangeRestrictions>
        <ChangeRestrictions>

<AllowedModificationInd>>false</AllowedModificationInd>
        <DescText>Change not permitted after
departure</DescText>
        <JourneyStageCode>After
Departure</JourneyStageCode>
        </ChangeRestrictions>
        <FareBasisCode>SIF6X</FareBasisCode>
        <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        <PriceClassRefID>FF01</PriceClassRefID>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
        <BaseAmount CurCode="EUR">3740.00</BaseAmount>
        <TaxSummary>
            <Tax>
                <AddlTaxCode>AD</AddlTaxCode>
                <Amount CurCode="EUR">33.34</Amount>
                <TaxCode>YQ</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>CO</AddlTaxCode>
                <Amount CurCode="EUR">6.50</Amount>
                <TaxCode>HB</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>IT</AddlTaxCode>
                <Amount CurCode="EUR">17.14</Amount>
                <TaxCode>IT</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>AD</AddlTaxCode>
                <Amount CurCode="EUR">0.96</Amount>
                <TaxCode>MJ</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>SE</AddlTaxCode>
                <Amount CurCode="EUR">2.48</Amount>
                <TaxCode>VT</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>AD</AddlTaxCode>
                <Amount CurCode="EUR">107.61</Amount>
                <TaxCode>GB</TaxCode>
            </Tax>
            <Tax>
                <AddlTaxCode>AS</AddlTaxCode>
                <Amount CurCode="EUR">57.19</Amount>
                <TaxCode>UB</TaxCode>
            </Tax>
            <Tax>

```

```

        <AddlTaxCode>DE</AddlTaxCode>
        <Amount CurCode="EUR">7.41</Amount>
        <TaxCode>L7</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>AE</AddlTaxCode>
        <Amount CurCode="EUR">5.49</Amount>
        <TaxCode>OP</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>AD</AddlTaxCode>
        <Amount CurCode="EUR">31.84</Amount>
        <TaxCode>SG</TaxCode>
    </Tax>
    <TotalTaxAmount
CurCode="EUR">269.96</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">4009.96</TotalAmount>
</Price>
</FareDetail>
<OrderItemID>6X0435SMSM700_AIR-1-2-3</OrderItemID>
<OwnerCode>6X</OwnerCode>
<PaymentTimeLimitDateTime>2024-03-
17T22:00:00.000Z</PaymentTimeLimitDateTime>
    <Price>
        <BaseAmount CurCode="EUR">3740.00</BaseAmount>
        <Fee>
            <Amount CurCode="EUR">0.00</Amount>
        </Fee>
        <TaxSummary>
            <TotalTaxAmount CurCode="EUR">269.96</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount CurCode="EUR">4009.96</TotalAmount>
    </Price>
    <PriceGuaranteeTimeLimitDateTime>2024-03-
17T22:59:00Z</PriceGuaranteeTimeLimitDateTime>
    <Service>
        <BookingRef>
            <BookingEntity>
                <Carrier>
                    <AirlineDesigCode>6X</AirlineDesigCode>
                </Carrier>
            </BookingEntity>
            <BookingID>5SMSM7</BookingID>
        </BookingRef>
        <DeliveryStatusCode>CONFIRMED</DeliveryStatusCode>
        <OrderServiceAssociation>
            <ServiceDefinitionRef>
                <OrderFlightAssociations>
                    <PaxSegmentRef>
                        <PaxSegmentRefID>SEG1</PaxSegmentRefID>
                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRef>
        </OrderServiceAssociation>
    </Service>

```

```

<ServiceDefinitionRefID>6XGALLOW_1</ServiceDefinitionRefID>
  </ServiceDefinitionRef>
</OrderServiceAssociation>
<PaxRefID>PAX1</PaxRefID>
<ServiceID>SEG1_PAX1</ServiceID>
<StatusCode>CONFIRMED</StatusCode>
</Service>
<Service>
  <BookingRef>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
    <BookingID>5SMSM7</BookingID>
  </BookingRef>
  <DeliveryStatusCode>CONFIRMED</DeliveryStatusCode>
  <OrderServiceAssociation>
    <ServiceDefinitionRef>
      <OrderFlightAssociations>
        <PaxSegmentRef>
          <PaxSegmentRefID>SEG2</PaxSegmentRefID>
        </PaxSegmentRef>
      </OrderFlightAssociations>
    </ServiceDefinitionRef>
  </OrderServiceAssociation>
</Service>
<Service>
  <BookingRef>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
    <BookingID>5SMSM7</BookingID>
  </BookingRef>
  <DeliveryStatusCode>CONFIRMED</DeliveryStatusCode>
  <OrderServiceAssociation>
    <ServiceDefinitionRef>
      <OrderFlightAssociations>
        <PaxSegmentRef>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </PaxSegmentRef>
      </OrderFlightAssociations>
    </ServiceDefinitionRef>
  </OrderServiceAssociation>
</Service>
<ServiceDefinitionRefID>6XGALLOW_2</ServiceDefinitionRefID>
  </ServiceDefinitionRef>
</OrderServiceAssociation>
<PaxRefID>PAX1</PaxRefID>
<ServiceID>SEG2_PAX1</ServiceID>
<StatusCode>CONFIRMED</StatusCode>
</Service>
<Service>
  <BookingRef>
    <BookingEntity>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </BookingEntity>
    <BookingID>5SMSM7</BookingID>
  </BookingRef>
  <DeliveryStatusCode>CONFIRMED</DeliveryStatusCode>
  <OrderServiceAssociation>
    <ServiceDefinitionRef>
      <OrderFlightAssociations>
        <PaxSegmentRef>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </PaxSegmentRef>
      </OrderFlightAssociations>
    </ServiceDefinitionRef>
  </OrderServiceAssociation>
</Service>
<ServiceDefinitionRefID>6XGALLOW_2</ServiceDefinitionRefID>
  </ServiceDefinitionRef>

```

```

        </OrderServiceAssociation>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceID>SEG3_PAX1</ServiceID>
        <StatusCode>CONFIRMED</StatusCode>
    </Service>
    <StatusCode>ACTIVE</StatusCode>
</OrderItem>
<OwnerCode>6X</OwnerCode>
<StatusCode>OPENED</StatusCode>
<TotalPrice>
    <BaseAmount CurCode="EUR">3740.00</BaseAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">269.96</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">4009.96</TotalAmount>
</TotalPrice>
</Order>
</Response>
<PayloadAttributes>
    <CorrelationID>W8A3LAUKKXEL1VGM#TQSLYG#91</CorrelationID>
    <VersionNumber>21.3</VersionNumber>
</PayloadAttributes>
</IATA_OrderViewRS>

```

Table 58 Example of OrderviewRS - GST

Glossary

ACS - Access Control Server

CC - Credit Card

CAVV - Cardholder Authentication Verification Value

FF - Frequent Flyer

FOP - Form Of Payment

FOID - Form Of Identification

FQTV - Frequent flyer code for accruing miles

MCO - Miscellaneous Charge Order

PNR - Passenger Name Record

PTC - Passenger Type Code

PAREQ - Payer authentication request

TST - Transitional Stored Ticket

RFIC - Reason For Issuance Code

RFISC - Reason for Issuance Sub-Code

SSR - Special Service Request

SVC - Manual Auxiliary Segment

TSM - Transitional Stored MCO

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 the airline 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.