

OrderReshop Reprice

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Introduction

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



Request

Data Model

Please refer to IATA OrderReshopRQ 18.1 schema.

Interface Definition

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

Point of sale

This part is described in NDC configuration implementation guide.

Party

NDC Message/ Transaction Party(s) information. This part is described in NDC configuration implementation guide.

Request

This element contains the order id and offer id which will be used for reshop query.

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

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

Designation	Repetition	Status	Location	Comments
Booking Ref	0..n	O	/Request/BookingRef	Booking reference (record locator)

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

Update Order

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

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

Designation	Repetition	Status	Location	Comments
			OfferItems/ShoppingCriteria/CarrierCriteria/Carrier	
AirlineDesigCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/ShoppingCriteria/CarrierCriteria/Carrier/AirlineDesigCode	Preferred 2-alphanumeric Airline code for shopping request.
OriginDestRequest	1..n	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDestRequest	Origin / Dest flights
Destination city/airport	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/DestArrivalRequest/IATA_LocationCode	Arrival city or airport IATA code
IATA_LocationCode	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDepRequest/IATA_LocationCode	Departure city or airport IATA code
Date	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/AddOfferItems/FlightRequest/OriginDepRequest/Date	Customer requested departure date
DeleteOrderItem	1..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem	Order Items to be deleted
OrderItemRefID	1	M	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/OrderItemRefID	Airline code, record locator reference, journey id
RetainServiceID	0..n	O	/Request/UpdateOrder/ReshopOrder/ServiceOrder/DeleteOrderItem/RetainServiceID	Segment and passenger pair(s) to be retained

OrderReshop_LocalizedFareConditions

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

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

```

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

```

Response Parameters

Currency

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

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

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

```

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

```

Response

Data Model

Please refer to IATA OrderReshopRS 18.1 schema.

Interface Definition

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

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

```

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

```

Datalists

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

Baggage allowance list

BagAllowance (Piece)

Designation	Repetition	Status	Location	Comments
BaggageAllowance ID	1	M	OrderReshopRS/Response/DataLists/	Unique list ID. Ex: FBA1, FBA2, ..

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

Origin / Destination list

Origins and destinations related to the journey list.

Origin/Destination

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

Designation	Repetition	Status	Location	Comments
ArrivalStationCode	1	M	/OriginDestList/OriginDest/ArrivalStationCode	IATA code of arrival city/airport
DepStationCode	1	M	/OriginDestList/OriginDest/DepStationCode	IATA code of departure city/airport
PaxJourneyRefID	1..n	O	/OriginDestList/OriginDest/PaxJourneyRefID	Reference to passenger journey ID

```

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

```

Pax Journey list

This list corresponds to the list of bounds per passenger.

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

Designation	Repetition	Status	Location	Comments
PaxSegmentRefId	1..n	M	/PaxJourneyList/PaxJourney/PaxSegmentRefId	Segment(s) id included in the bound

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

Example: Pax Journey list

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

Passengers

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

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

Designation	Repetition	Status	Location	Comments
Surname	1	M	/Individual/Surname	Passenger surname

Example: Passenger with infant association



Segments

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

Designation	Repetition	Status	Location	Comments
TerminalName	0..1	O	/Arrival/TerminalName	Arrival terminal
AircraftScheduledDate Date	0..1	O	/Arrival/AircraftScheduledDate DateTime	Arrival date. Local time
Marketing carrier				
MarketingCarrierInfo	1	M	/PaxSegment/MarketingCarrierInfo	Marketing flight information structure
CarrierDesigCode	0..1	O	/MarketingCarrierInfo/CarrierDesigCode	Marketing carrier code
CarrierName	0..1	O	/MarketingCarrierInfo/CarrierName	Marketing carrier name
MarketingCarrierFlight NumberText	0..1	O	/MarketingCarrierInfo/MarketingCarrierFlightNumberText	Marketing flight number
Operating carrier				
OperatingCarrierInfo	0..1	O	/PaxSegment/OperatingCarrierInfo	Operating flight information structure. Only returned if the operating carrier is different from the marketing carrier.
CarrierDesigCode	0..1	O	/OperatingCarrierInfo/CarrierDesigCode	Operating carrier code
CarrierName	0..1	O	/OperatingCarrierInfo/CarrierName	Operating carrier code

Example

```

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

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

```

Example with secure flight:

```

<ns2:PaxSegmentList>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG3</ns2:PaxSegmentID>
    <ns2:SecureFlightInd>true</ns2:SecureFlightInd>
    <ns2:Duration>PT23H15M</ns2:Duration>
    <ns2:Dep>
      <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
      <ns2:TerminalName>3</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-07-
12T23:55:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>JFK</ns2:IATA_LocationCode>
      <ns2:TerminalName>4</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-07-
13T11:10:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>
    <ns2:MarketingCarrierInfo>
      <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
      <ns2:CarrierName>SIX HEX</ns2:CarrierName>
    </ns2:MarketingCarrierInfo>
    <ns2:MarketingCarrierFlightNumberText>31</ns2:MarketingCarrierFlightNumberText
  >
    </ns2:MarketingCarrierInfo>
  </ns2:PaxSegment>
  <ns2:PaxSegment>
    <ns2:PaxSegmentID>SEG5</ns2:PaxSegmentID>
    <ns2:SecureFlightInd>true</ns2:SecureFlightInd>
    <ns2:Duration>PT7H45M</ns2:Duration>
    <ns2:Dep>
      <ns2:IATA_LocationCode>JFK</ns2:IATA_LocationCode>
      <ns2:TerminalName>4</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-07-
22T20:55:00</ns2:AircraftScheduledDateTime>
    </ns2:Dep>
    <ns2:Arrival>
      <ns2:IATA_LocationCode>FRA</ns2:IATA_LocationCode>
      <ns2:TerminalName>1</ns2:TerminalName>
      <ns2:AircraftScheduledDateTime>2020-07-
23T10:40:00</ns2:AircraftScheduledDateTime>
    </ns2:Arrival>
    <ns2:MarketingCarrierInfo>
      <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
      <ns2:CarrierName>SIX HEX</ns2:CarrierName>
    </ns2:MarketingCarrierInfo>
  </ns2:PaxSegment>
</ns2:PaxSegmentList>

```

```

<ns2:MarketingCarrierFlightNumberText>54</ns2:MarketingCarrierFlightNumberText
>
  </ns2:MarketingCarrierInfo>
</ns2:PaxSegment>
<ns2:PaxSegment>
  <ns2:PaxSegmentID>SEG6</ns2:PaxSegmentID>
  <ns2:Duration>PT12H25M</ns2:Duration>
  <ns2:Dep>
    <ns2:IATA_LocationCode>FRA</ns2:IATA_LocationCode>
    <ns2:TerminalName>1</ns2:TerminalName>
    <ns2:AircraftScheduledDateTime>2020-07-
23T22:00:00</ns2:AircraftScheduledDateTime>
  </ns2:Dep>
  <ns2:Arrival>
    <ns2:IATA_LocationCode>SIN</ns2:IATA_LocationCode>
    <ns2:TerminalName>0</ns2:TerminalName>
    <ns2:AircraftScheduledDateTime>2020-07-
24T16:25:00</ns2:AircraftScheduledDateTime>
  </ns2:Arrival>
  <ns2:MarketingCarrierInfo>
    <ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>
    <ns2:CarrierName>SIX HEX</ns2:CarrierName>

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

```

Leg list

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

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

For each leg the following information are returned:

- The leg ID: Unique leg ID
- Departure airport: the 3-letters IATA code of the departure airport

- Departure Terminal
- Departure date and time
- Arrival airport: the 3-letters IATA code of the departure airport
- Arrival Terminal
- Arrival date and time
- Equipment Type: permitting to highlight a change of equipment

Designation	Repetition	Status	Location	Comments
LegID	1	M	#/DatedOperatingLeg/DatedOperatingLegID	Unique leg ID. example LEG1, LEG2,..
Departure airport	1	M	#/DatedOperatingLeg/Departure/IATA_LocationCode	3-letters IATA code. example CLO
Departure Terminal	0..1	O	#/DatedOperatingLeg/Departure/TerminalName	Format: Y. example 1
Departure date and Time	1	M	#/DatedOperatingLeg/Departure/AircraftScheduledDate/Date/Time	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T21:20:00
Arrival Airport	1	M	#/DatedOperatingLeg/Arrival/IATA_LocationCode	3-letters IATA code. example MDE
Arrival Terminal	0..1	O	#/DatedOperatingLeg/Arrival/TerminalName	Format: Y. example 1
Arrival date and Time	1	M	#/DatedOperatingLeg/Arrival/AircraftScheduledDate/Date/Time	Format: YYYY-MM-DDTHH:MM:SS. example 2020-10-20T22:00:00
Equipment type	1	M	#/DatedOperatingLeg/IATA_AircraftTypeCode/IATA_AircraftTypeCode	3-letters IATA code. example 320

Example: Direct Flight

```

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

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

```

Example: Direct Flight with Technical Stop

```

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

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

```

```
      <IATA_LocationCode>JFK</IATA_LocationCode>
      <AircraftScheduledDateTime>2020-10-
21T06:00:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
      <IATA_AircraftTypeCode>320</IATA_AircraftTypeCode>
    </IATA_AircraftType>
  </DatedOperatingLeg>
</PaxSegment>
```

Example: Flights in connection

```

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

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

```

```

        <TerminalName>1</TerminalName>
        <AircraftScheduledDateTime>2020-10-
20T13:40:00</AircraftScheduledDateTime>
    </Arrival>
    <MarketingCarrierInfo>
        <CarrierDesigCode>6X</CarrierDesigCode>

<MarketingCarrierFlightNumberText>9787</MarketingCarrierFlightNumberText>
    </MarketingCarrierInfo>
    <DatedOperatingLeg>
        <DatedOperatingLegID>LEG2</DatedOperatingLegID>
        <Dep>
            <IATA_LocationCode>SMR</IATA_LocationCode>
            <AircraftScheduledDateTime>2020-10-
20T12:10:00</AircraftScheduledDateTime>
        </Dep>
        <Arrival>
            <IATA_LocationCode>BOG</IATA_LocationCode>
            <TerminalName>1</TerminalName>
            <AircraftScheduledDateTime>2020-10-
20T13:40:00</AircraftScheduledDateTime>
        </Arrival>
        <IATA_AircraftType>
            <IATA_AircraftTypeCode>320</IATA_AircraftTypeCode>
        </IATA_AircraftType>
    </DatedOperatingLeg>
</PaxSegment>

```

Example: Direct Flight with Stopover and Change of Gauge

```

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

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

```

```

        <AircraftScheduledDateTime>2020-10-
20T14:25:00</AircraftScheduledDateTime>
    </Arrival>
    <IATA_AircraftType>
        <IATA_AircraftTypeCode>321</IATA_AircraftTypeCode>
    </IATA_AircraftType>
</DatedOperatingLeg>
</PaxSegment>

```

Penalty List

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

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


```

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

```

Price Class list

This list corresponds to the list of fare families.

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

Example: PriceClass list

```

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

```

OrderReshop_LocalizedFareConditions

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

```

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

```

DescriptionMetadata

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

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

Designation	Repetition	Status	Location	Comments
ObjectKey	1	M	OrderReshopRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadata	Unique rule ID. Ex: bagAllo, cancel, loungAcc..

Designation	Repetition	Status	Location	Comments
			DescriptionMetadata[n]/@MetadataKey	
Description topic	1	0	OrderReshopRS/Response/Metadata/Other/OtherMetadata/DescriptionMetadatas/DescriptionMetadata[n]/Topic	Localized description of the rule.

```

<OtherMetadata>
  <DescriptionMetadatas>
    <DescriptionMetadata MetadataKey="bagAllo">
      <Topic>Carry-on baggage max. 8kg/bag</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="cancel">
      <Topic>Cancellation (before / after departure)</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="checkBags">
      <Topic>Checked baggage max. 23kg/bag</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="loungAcc">
      <Topic>Lounge access</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="nameChange">
      <Topic>Name change</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="prioCheck">
      <Topic>Priority check-in \& boarding</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="prioSec">
      <Topic>Priority security</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="rebook">
      <Topic>Changes (before / after departure)</Topic>
    </DescriptionMetadata>
    <DescriptionMetadata MetadataKey="selectSeat">
      <Topic>Seat selection</Topic>
    </DescriptionMetadata>
  </DescriptionMetadatas>
</OtherMetadata>

```

Reshop offers

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

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

Example

```

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

```

Add offer items

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

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

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

Designation	Repetition	Status	Location	Comments
Service	1..n	M	/ReshopOffer/AddOfferItem/Service	Offered services (flights) structure.
Price	1	M	/ReshopOffer/AddOfferItem/Price	Price data structure.
OriginalOrderItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/OriginalOrderItemDifferential	Original Order Item structure.
NewOfferItemDifferential	0..1	O	/ReshopOffer/AddOfferItem/NewOfferItemDifferential	New Offer Item structure.
PenaltyDifferential	0..1	O	/ReshopOffer/AddOfferItem/PenaltyDifferential	Penalty structure.
DifferentialAmountDue	1	M	/ReshopOffer/AddOfferItem/DifferentialAmountDue	Grand Total balance structure.

Example 1 : Add Offer Item

```

<AddOfferItem>
  <OfferItemID>SULL-9429416778404746118-1-1</OfferItemID>
  <MandatoryInd>true</MandatoryInd>
  <OrderItemRefID>6X_VV5ZG-AIR-1-2</OrderItemRefID>
  <FareDetail>
    ...
  </FareDetail>
  <Service>
    ...
  </Service>
  <Price>
    ...
  </Price>
  <OriginalOrderItemDifferential>
    ...
  </OriginalOrderItemDifferential>
  <NewOfferItemDifferential>
    ...
  </NewOfferItemDifferential>
  <DifferentialAmountDue>
    ...
  </DifferentialAmountDue>
  <PenaltyDifferential>
    ...
  </PenaltyDifferential>
</AddOfferItem>

```

FareDetail

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

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

Example 1 : Fare Detail

```

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

```

Price

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

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

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

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

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

Tax qualifier	Tax qualifier description
NEW COMPENSATED	In case of netting, NEW tax paid by an USED COMPENSATED.

Example 1 : Price

```

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

```

Fare Component

This section contains price breakdown per fare component.

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

Designation	Repetition	Status	Location	Comments
				<ul style="list-style-type: none"> • NEGOTIATED FARE • CORPORATE NEGOTIATED FARE • CORPORATE PRIVATE FARE
RBD	0..1	O	/FareComponent/FareBasis/RBD	Booking Class.
CabinType	1	M	/FareComponent/FareBasis/CabinType	CabinType structure.
CabinTypeCode	1	M	/FareComponent/FareBasis/CabinType/CabinTypeCode	Cabin Type code.
CabinTypeName	1	M	/FareComponent/FareBasis/CabinType/CabinTypeName	Cabin Type code.
PriceClassRef	0..1	O	/FareComponent/PriceClassRef	Fare Family name.
SegmentRefs	0..1	O	/FareComponent/SegmentRefs	Reference of segments corresponding to the fare component.

Example 1 : Fare Component

```

<FareComponent>
  <FareBasis>
    <FareBasisCode>
      <Code>M13ZZA</Code>
    </FareBasisCode>
    <FareRulesRemarks>
      <FareRulesRemark>
        <Category>FT</Category>
        <Text>PUBLIC FARE</Text>
      </FareRulesRemark>
    </FareRulesRemarks>
    <RBD>M</RBD>
    <CabinType>
      <CabinTypeCode xsi:type="xs:string"
                    xmlns:xs="http://www.w3.org/2001/XMLSchema"
                    xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">M</CabinTypeCode>
      <CabinTypeName xsi:type="xs:string"
                    xmlns:xs="http://www.w3.org/2001/XMLSchema"
                    xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance">Economic Standard</CabinTypeName>
    </CabinType>
  </FareBasis>
  <FareRules>
    <Penalty refs="AMNT1 AMNT2 AMNT3 AMNT4 AMNT5 AMNT6 AMNT7 AMNT8 AMNT9
AMNT10 AMNT11 AMNT12 AMNT13 AMNT14 AMNT15 AMNT16 AMNT17 AMNT18 AMNT19 AMNT20
AMNT21 AMNT22 AMNT23 AMNT24 FLAG1 FLAG2 FLAG3 FLAG4 FLAG5 FLAG6 FLAG7 FLAG8
FLAG9 FLAG10 FLAG11 FLAG12 FLAG13 AMNT25 AMNT26 AMNT27 AMNT28 AMNT29 AMNT30
AMNT31 AMNT32 AMNT33 AMNT34 AMNT35 AMNT36 FLAG14 FLAG15 FLAG16 FLAG17
FLAG18"/>
  </FareRules>
  <PriceClassRef>FFM1</PriceClassRef>
  <SegmentRefs>SEG2</SegmentRefs>
</FareComponent>

```

Service

In this section flight references from the offer are sent.

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

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

Example 1 : Service

```

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

```

Price

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

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

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

Example 1 : Price

```

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

```

Offer items

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

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

Example 1 : Original order and new offer items

```

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

```

Penalty Differential amount

Total amount of penalty is sent in this section.

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

Example 1 : Penalty

```

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

```

Differential Amount Due

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

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

Example 1 : Add Offer Item

```

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

Troubleshooting

Errors

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

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

Examples

Request

OrderReshop request contains:

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

Remark:

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


```

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

```

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

Table 1 Query

Reply

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

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

Two occurrences of AddOfferItem are returned:

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

```

<ns2:OrderReshopRS
xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ"
xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
  <ns2:Response>
    <ns2:DataLists>
      <ns2:BaggageAllowanceList>
        <ns2:BaggageAllowance>
          <ns2:BaggageAllowanceID>FBA1</ns2:BaggageAllowanceID>
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          <ns2:PieceAllowance>
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            </ns2:PieceAllowance>
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            <ns2:ArrivalStationCode>CDG</ns2:ArrivalStationCode>
            <ns2:DepStationCode>NCE</ns2:DepStationCode>
            <ns2:PaxJourneyRefID>JRN0</ns2:PaxJourneyRefID>
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        </ns2:OriginDestList>
        <ns2:PaxJourneyList>
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            <ns2:PaxJourneyID>JRN0</ns2:PaxJourneyID>
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            <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
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        </ns2:PaxJourneyList>
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          <ns2:Pax>
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              <ns2:TitleName>MRS</ns2:TitleName>
              <ns2:GivenName>ANNE</ns2:GivenName>
              <ns2:Surname>FAN</ns2:Surname>
            </ns2:Individual>
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  <ns2:TitleName>MR</ns2:TitleName>
  <ns2:GivenName>PAUL</ns2:GivenName>
  <ns2:Surname>FAN</ns2:Surname>
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  <ns2:PTC>CHD</ns2:PTC>
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    <ns2:TitleName>MR</ns2:TitleName>
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    <ns2:Surname>FAN</ns2:Surname>
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    <ns2:Surname>FAN</ns2:Surname>
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    <ns2:ReshopOffers>
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                <ns2:PaxRefID>PAX3</ns2:PaxRefID>
                <ns2:PaxRefID>PAX4</ns2:PaxRefID>
                <ns2:PaxRefID>PAX5</ns2:PaxRefID>

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                                    <ns2:TaxCode>DQ</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>
                                    <ns2:Qualifier>OLD</ns2:Qualifier>
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                                    <ns2:Nation>DP</ns2:Nation>
                                    <ns2:TaxCode>FI</ns2:TaxCode>
                                </ns2:Tax>
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                                    <ns2:TaxCode>XU</ns2:TaxCode>
                                </ns2:Tax>
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                                </ns2:Tax>
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COMPENSATED</ns2:Qualifier>
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                                    <ns2:Nation>SE</ns2:Nation>
                                    <ns2:TaxCode>FR</ns2:TaxCode>
                                </ns2:Tax>
                                <ns2:Tax>

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</ns2:FareBasisCode>
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xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeName>
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            <ns2:SegmentRefs>SEG2</ns2:SegmentRefs>
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    </ns2:FareDetail>
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        <ns2:PaxRefID>PAX3</ns2:PaxRefID>
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    <ns2:PenaltyDifferential>
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```



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                                    <ns2:TaxCode>DQ</ns2:TaxCode>
                            </ns2:Tax>
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                            </ns2:Tax>
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COMPENSATED</ns2:Qualifier>	<ns2:Tax> <ns2:Qualifier>USED <ns2:Amount
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        </ns2:FareBasisCode>
        <FareRulesRemarks>
            <FareRulesRemark>
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                <Text>PUBLIC FARE</Text>
            </FareRulesRemark>
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</ns2:FareDetail>
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    <ns2:PaxRefID>PAX5</ns2:PaxRefID>
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72.35</ns2:TotalTaxAmount>
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    </ns2:ReshopOffers>
</ns2:ReshopResults>
</ns2:Response>
</ns2:OrderReshopRS>

```

Table 2 Reply

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

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

Two occurrences of AddOfferItem are returned:

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

```

<OrderReshopRS xmlns="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRQ"
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          <DepStationCode>NCE</DepStationCode>
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            <GivenName>ANNE</GivenName>
            <Surname>FAN</Surname>
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        <Surname>FAN</Surname>
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        <TitleName>MR</TitleName>
        <GivenName>ROMAIN</GivenName>
        <Surname>FAN</Surname>
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        <Surname>FAN</Surname>
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                <PaxRefID>PAX4</PaxRefID>
                <PaxRefID>PAX5</PaxRefID>
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    <PaxRefID>PAX3</PaxRefID>
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    <TaxCode>FI</TaxCode>
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    <TaxCode>XU</TaxCode>
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            </FareRulesRemark>
        </FareRulesRemarks>
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            <CabinTypeName xsi:type="xs:string"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xs="http://www.w3.org/2001/XMLSchema">C</CabinTypeName>
        </CabinType>
    </FareBasis>
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    <SegmentRefs>SEG2</SegmentRefs>
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</FareDetail>
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    <PaxRefID>PAX5</PaxRefID>
    <ServiceAssociations>
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    </ServiceAssociations>

```

```

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</ReshopOffers>
</ReshopResults>
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</OrderReshopRS>

```

Table 3 Reply

Use case 3: 1 ADT, localized fare conditions

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

```

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

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          <DepStationCode>CDG</DepStationCode>
          <PaxJourneyRefID>JRN0</PaxJourneyRefID>
        </OriginDest>
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          <DepStationCode>NCE</DepStationCode>
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          <PTC>ADT</PTC>
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    <Individual>
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      <GivenName>DOE</GivenName>
      <Surname>JOHN</Surname>
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        </Desc>
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</ReshopResults>

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```

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```

Table 4 Reply

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

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

Three occurrences of AddOfferItem are returned:

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

```

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xmlns:ns2="http://www.iata.org/IATA/2015/00/2018.1/OrderReshopRS">
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        </OriginDest>
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            <Surname>DOE</Surname>
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        <PTC>ADT</PTC>
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            <GivenName>TOM</GivenName>
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        <PTC>CHD</PTC>
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            <GivenName>TIM</GivenName>
            <Surname>DOE</Surname>
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Table 5 Reply

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

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

Three occurrences of AddOfferItem are returned:

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

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

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xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeCode>
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xmlns:xs="http://www.w3.org/2001/XMLSchema">M</ns2:CabinTypeName>
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</ns2:FareComponent>
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            </ns2:TaxSummary>
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