

OfferPrice 21.3 Implementation Guide

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1. Overview

1.1. Description

The OfferPriceRQ API enables users to determine the price of a single offer from AirShoppingRS and to price flight offers as well as ancillary services provided in AirShoppingRS/ServiceListRS/SeatAvailabilityRS.

1.2. Current scope

Are considered in the scope of the current release:

- Pricing of an air offer from AirShoppingRS.
- Pricing of an air offer, retrieving upsell offers.
 - Only when retrieving upsell offers, displaying the price per bound (One Way Display) for original and upsell offers.
- Pricing with OB fees providing credit card info.
- Pricing of Ancillary Services offer items (after a ServiceList from offer) and Seats (after a SeatAvailability from Offer).
- Currency override.
- PaymentTimeLimit and PriceGuaranteeTimeLimit information.
- Change and Cancel conditions (Mini Rules).
- Air fare discounts and promo code application.
- Fare Benefits.
- Revaluation of the pricing conditions for OfferPrice upsell with FQTV/CLID in input.

1.3. Out of scope

Here are the limitations related to the current release:

- The pricing flow is limited to only one offer per transaction. This offer can contain several offer items, but only one of them can be an Air item (the others being services or seats).

- Offer Items must not be priced separately. All Offer Items selected should be added to the same OfferPrice request.
- For OfferPrice without upsell: FQTV/CLID information input in OfferPrice will not generate a reevaluation of the pricing conditions (fare basis / fare family) of the offer (created at shopping time).
- Only one promo code can be used.

1.4. Pre-requisites

An offer containing an air offer item is selected from the AirShoppingRQ and requested in the offerPriceRQ for pricing.

1.5. Upsell from offer

OfferPrice upsell (from offer) enables the user to get upsell offers from the selected offer. The process is available for AIR offer items only.

If the AirShopping is done in OWD (One Way Display) mode, the OfferPrice upsell from offer will be done in OWD mode as well.

In case of complex itinerary request, itinerary mode is requested.

1.5.1.1. Pre-requisite

- AirShopping performed using the massive option (in case AirShopping is using the Flex option, it is not necessary to request the Upsell from Offer).

1.5.1.2. Limitations

The following features are not supported in the upsell from offer flow:

- Rich Media.
- Baggage weight.

2. Building a Query: OfferPriceRQ

2.1. 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".
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	

Designation	Repetition	Status	Location	Comments
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.
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. (see notes 1 and 2) • for Distributor: Unique alphanumeric identifier (3 characters maximum). • for Carrier: Airline Code (2 alphanumeric identifier).
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, Pseudo City Code may be used or a bilaterally agreed code.

Note (1) : The Seller OrgID can be stored as an AgencyID or a IATA_Number for configuration purpose. the logic is the following:

- If the OrgID is a valid IATA_Number, it is stored as a IATA_Number and as an AgencyID
- If the OrgID is a TIDS or AgencyID, it is stored as an AgencyID.

Note (2) : 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.


```

<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>

```

Example of DistributionChain

2.2. 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>
```

Example of Payload Attributes

2.3. 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>
```

Example of POS

2.4. Request

2.4.1. Offer information

Designation	Repetition	Status	Location	Comments
Offer structure			IATA_OfferPriceRQ/Request/PricedOffer/SelectedOfferList/SelectedOffer	
Offer Ref ID	1	M	/SelectedOffer/OfferRef ID	Reference to the Offer ID of the selected offer returned in a previous shopping response.

Designation	Repetition	Status	Location	Comments
Owner Code	1	M	/SelectedOffer/OwnerCode	Designator (IATA Code) of Airline that owns this Offer ID. Example: 6X.
Offer Item Ref ID	1	M	/SelectedOffer/SelectedOfferItem/OfferItemRefID	Reference to the OfferItem ID of the selected OfferItem returned in a previous response.
Pax Ref ID	1...N	M	/SelectedOffer/SelectedOfferItem/PaxRefID	Reference to the passenger(s) for whom this OfferItem applies.

2.4.1.1.1. Example of PricedOffer

```

<PricedOffer>
  <SelectedOfferList>
    <SelectedOffer>

      <OfferRefID>Ghctejdcrvwjgwsn</OfferRefID>
        <OwnerCode>6X</OwnerCode>
        <SelectedOfferItem>

          <OfferItemRefID>FgsfteubdedkfuromhfyTYRIcdjblhd_cvy</OfferItemRefID>

            <PaxRefID>PAX1</PaxRefID>

          <PaxRefID>PAX2</PaxRefID>

        </SelectedOfferItem>
      </SelectedOffer>
    </SelectedOfferList>
  </PricedOffer>

```

2.4.1.1.2. Example with Service and Seat

```

<PricedOffer>
  <SelectedOfferList>
    <SelectedOffer>

<OfferRefID>Ghctejdcrvwjgwsn</OfferRefID>
  <OwnerCode>6X</OwnerCode>
  <SelectedOfferItem>

<OfferItemRefID>FgsfteubdedkfuromhfyTYRIcdjblhd_cvy</OfferItemRefID>

<PaxRefID>PAX1</PaxRefID>

  </SelectedOfferItem>
  <SelectedOfferItem>

<OfferItemRefID>YfcfhebctDFHfbxsfyrgujnsc4wienvdn</OfferItemRefID>

<PaxRefID>PAX1</PaxRefID>

  </SelectedOfferItem>
  <SelectedOfferItem>

<OfferItemRefID>NlgtU0VHMi1QQVgxLUVVUi0xNS4wMC0xNS4wMC0wLjAwLVJRUIQtQS0wQjUtUF
JFIFJFU0VSvkVEIFNFQVQgVNTSUDOTUVOVc1HUk9VUFNBLT09</OfferItemRefID>

<PaxRefID>PAX1</PaxRefID>

  </SelectedOfferItem>
  </SelectedOffer>
</SelectedOfferList>
</PricedOffer>

```

2.4.2. Price a baggage by weight

Designation	Repetition	Status	Location	Comments
Number Of weights	1	C	IATA_OfferPriceRQ/Request/PricedOffer/SelectedOfferList/SelectedOffer/SelectedOfferItem/SelectedALaCarteOfferItem/Qty	Defines the weight of an XBAG OfferItem to price it accordingly.

2.4.2.1.1. Example of SelectedOfferItem

```

<SelectedOfferItem>
  <OfferItemRefID>6fcejcgkjbcfrfscdgcjdnckYuBC</OfferItemRefID>
  <PaxRefID>PAX1</PaxRefID>
  <SelectedALaCarteOfferItem>
    <Qty>10</Qty>
  </SelectedALaCarteOfferItem>
</SelectedOfferItem>

```

Example of SelectedOfferItem

2.4.3. Payment Method Criteria

In case the seller plans to pay by Credit Card, the IIN number should be provided in input of OfferPriceRQ, so that the potential credit card fees are returned in OfferPriceRS.

Designation	Repetition	Status	Location	Comments
Section to provide the IIN number	0...1	O	IATA_OfferPriceRQ/Request/PaymentFunctions/PaymentMethodCriteria	
Card Type Code	1	M	/PaymentMethodCriteria/PaymentBrandCode	Example: VI, CA...
Issuer Identification Number	1	M	/PaymentMethodCriteria/PaymentCriteriaAddlInfo/PaymentCardCriteriaAddlInfo/IIN_IINNumber	The first 6 digits of a credit card number known as the Issuer Identification Number (IIN).
Payment Type Code	1	M	/PaymentMethodCriteria/PaymentTypeCode	Must be "CC".

2.4.3.1.1. Payment Method Criteria

```

<PaymentFunctions>
  <PaymentMethodCriteria>
    <PaymentBrandCode>VI</PaymentBrandCode>
    <PaymentCriteriaAddlInfo>
      <PaymentCardCriteriaAddlInfo>
        <IIN_IINNumber>40000</IIN_IINNumber>
      </PaymentCardCriteriaAddlInfo>
    </PaymentCriteriaAddlInfo>
    <PaymentTypeCode>CC</PaymentTypeCode>
  </PaymentMethodCriteria>
</PaymentFunctions>

```

Payment Method Criteria

2.4.4. Promo code

Designation	Repetition	Status	Location	Comments
Promotion code structure			IATA_OfferPriceRQ/Request/OfferCriteria/PromotionCriteria	
Promotion Code	0...1	O	/PromotionCriteria/PromotionID	Promotion code ID
Associated Carrier	0...1	O	/PromotionCriteria/PromotionIssuer/Carrier/AirlineDesignCode	Airline code assigned to a carrier.

2.4.4.1.1. Example of Promocode

```

<OfferCriteria>
  <PromotionCriteria>
    <PromotionID>NDCDISC50PC</PromotionID>
    <PromotionIssuer>
      <Carrier>
        <AirlineDesignCode>6X</AirlineDesignCode>
      </Carrier>
    </PromotionIssuer>
  </PromotionCriteria>
</OfferCriteria>

```

Example of Promocode

2.4.5. CLID

Designation	Repetition	Status	Location	Comments
CLID structure			IATA_OfferPriceRQ/Request/OfferCriteria/ProgramCriteria	
Name of Program	1	C	/ProgramCriteria/Name	CLID.
Account ID	1	C	/ProgramCriteria/ProgramContract/ContractID	CLID (Corporate identifier).
Corporate Program Owner	1	C	/ProgramCriteria/ProgramOwner/Carrier/AirlineDesignCode	The 2-letters code of the Airline associated to a carrier.

2.4.5.1.1. Example of CLID

```

<OfferCriteria>
  <ProgramCriteria>
    <Name>CLID</Name>
    <ProgramContract>
      <ContractID>CLID_ID</ContractID>
    </ProgramContract>
    <ProgramOwner>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </ProgramOwner>
  </ProgramCriteria>
</OfferCriteria>

```

Example of CLID

2.4.6. Corporate code

Designation	Repetition	Status	Location	Comments
Corporate code structure			IATA_OfferPriceRQ/Request/OfferCriteria/Program Criteria	
Account ID	1	C	/ProgramCriteria/ProgramAccount/AccountID	Corporate code
Corporate Program Owner	1	C	/ProgramCriteria/ProgramOwner/Carrier/AirlineDesigCode	Airline code assigned to a carrier

2.4.6.1.1. Example of Corporate Code

```

<OfferCriteria>
  <ProgramCriteria>
    <ProgramAccount>
      <AccountID>123456</AccountID>
    </ProgramAccount>
    <ProgramOwner>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </ProgramOwner>
  </ProgramCriteria>
</OfferCriteria>

```

Example of Corporate code

Currency Override

The **Currency Override** feature allows the requester to modify the default currency set for the Point of Sale (POS). This parameter determines the currency in which responses are displayed.

To apply a currency override throughout the entire transaction flow, the "CurCode" must be included in the input of all relevant requests.

Prerequisites

- The **OrderCreate** request must have been successfully executed to book an order.
- The currency override parameter must be specified in the input.

Limitations

- Only **seat offer items** can be included in the request; no other SSRs are allowed.
- A request can override only **one** currency at a time.
- In case of unpaid order, the payment of the seat must be done in another OrderChange with the payment of all the Order items, and the currency must be the same.

Designation	Repetition	Status	Location	Comments
Currency Parameters	0...N	O	.../Request/ResponseParameters/CurParameter	
Currency	1	M	/CurCode	Currency code to be applied - 3 letters code as per ISO 4217 (Example: USD, EUR, ...)

```

<ResponseParameters>
  <CurParameter>
    <CurCode>USD</CurCode>
  </CurParameter>
</ResponseParameters>

```

Currency Override

Note: the currency used for the override must be defined at POS configuration.

Language option

As part of static file capability, the requester has the possibility to request some airline's information such as fare family benefits, disclaimer, etc. in the chosen language. Language(s) to be supported must be properly defined in static file otherwise default is English.

If requester would like to have all responses in the chosen language, the "LangCode" must be added in input of all impacted verbs.

NB: Choice of language is not available in input of OrderChangeRQ due to IATA schema limitation, thus response is always in English.

Designation	Repetition	Status	Location	Comments
Language parameters	0...N	O	.../Request/ResponseParameters/LangUsage	
LangCode	1	M	/LangCode	The two letters ISO language code (Example: FR, EN...). By default, the language is English.

```
<ResponseParameters>
  <LangUsage>
    <LangCode>EN</LangCode>
  </LangUsage>
</ResponseParameters>
```

Language option

2.4.8. Request Upsell from offer

Parameter should be activated to request upsell offers.

Designation	Repetition	Status	Location	Comments
Preferences Context	1	O	IATA_OfferPriceRQ/Request/ResponseParameters/PricingParameter/IncludeUpsellOffersInd	Flag to request upsell offers(true/false).

2.4.8.1.1. Request Upsell from Offer

```
<ResponseParameters>
  <PricingParameter>
    <IncludeUpsellOffersInd>true</IncludeUpsellOffersInd>
  </PricingParameter>
</ResponseParameters>
```

Request Upsell from Offer parameter

3. Receiving a Reply: OfferPriceRS

In this section we describe the *OfferPriceRS* in case of successful process.

3.1. 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 with the corresponding Web service message transaction.
Message version	0...1	O	.../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>
```

Version

3.2. 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.
DescText	0...1	O	/DescText	Free text description of the provided error.

Designation	Repetition	Status	Location	Comments
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>

```

Example of Error

Non-exhaustive list of errors supported

OfferPrice		
Error Code	Error Description	Comments
490	UNABLE TO RETRIEVE OFFER	The system is unable to retrieve the offer from the specified ID.
911	INTERNAL PROCESSING ERROR	Technical Error in the system.
912	INVALID INPUT DATA	Mandatory field is missing according to implementation guide.
911	UNEXPECTED ERROR DURING SERVICE EXECUTION	There was an unexpected error.

3.3. 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 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>

```

Example of a non IATA warning

3.4. PricedOffer

This element contains the price of the offer and the references to the associated passengers, flights and, if applicable, services and seats. Only one repetition of *PricedOffer* in the response. It contains:

- BaggageAssociations.
- JourneyOverview.
- Offer Expiration Time Limit.
- Owner Code.

- OfferItem: it is repeated for each priced offer item. It contains:
 - FareDetail: it is used to display fare amount detail per passenger, fare component detail and fare amount detail per flight (for One Way Display mode and upsell option only).
 - Prices.
 - Service details.
- PTC_OfferParameters: it displays passenger type summary information for an offer.
 - PTC_PricedCode: Actual passenger type code applied by pricing process.
 - PTC_RequestedCode: Passenger type code requested for pricing process.
 - PaxRefID: Reference to the passengers who are given price for associated PTC_PriceCode and PTC_RequestedCode. There can be more than one PaxRefID for each PTC_OfferParameters.

Designation	Repetition	Status	Location	Comments
PTC_OfferParameters	0..n	O	/IATA_OfferPriceRS/Response/PriceOffer/PTC_OfferParameters	Passenger Type summary information for an offer.
PTC_PricedCode	1	O	PricedOffer/PTC_OfferParameters/PTC_PricedCode	Actual passenger type code applied by pricing process. Example: ADT.
PTC_RequestedCode	1	O	PricedOffer/PTC_OfferParameters/PTC_RequestedCode	Passenger type code requested for pricing process. Example: CHD.
PaxRefID	0..n	O	PricedOffer/PTC_OfferParameters/PaxRefID	Reference to the passengers who are given price for associated PTC_PriceCode and PTC_RequestedCode. There can be more than one PaxRefID for each PTC_OfferParameters. Example: PAX11.

3.4.1.1.1. Example of PricedOffer

```

<PricedOffer>
  <BaggageAssociations>
    <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    <OfferFlightAssociations>
      <PaxJourneyRef>
        <PaxJourneyRefID>FLT0</PaxJourneyRefID>
      </PaxJourneyRef>
    </OfferFlightAssociations>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <PaxRefID>PAX11</PaxRefID>
  </BaggageAssociations>
  <JourneyOverview>
    <JourneyPriceClass>
      <PaxJourneyRefID>FLT0</PaxJourneyRefID>
      <PriceClassRefID>FFM1</PriceClassRefID>
    </JourneyPriceClass>
    <PriceClassRefID>FFM1</PriceClassRefID>
  </JourneyOverview>
  <PTC_OfferParameters>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PTC_PricedCode>ADT</PTC_PricedCode>
    <PTC_RequestedCode>ADT</PTC_RequestedCode>
  </PTC_OfferParameters>
  <PTC_OfferParameters>
    <PaxRefID>PAX3</PaxRefID>
    <PTC_PricedCode>CHD</PTC_PricedCode>
    <PTC_RequestedCode>CHD</PTC_RequestedCode>
  </PTC_OfferParameters>
  <PTC_OfferParameters>
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    </OfferServiceAssociation>
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    <PaxRefID>PAX3</PaxRefID>
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<OwnerCode>6X</OwnerCode>
</PricedOffer>

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3.4.1.1. Associations

- Associations (at *RequestedDate* level): it contains the references of all the elements associated to the priced offer item.
 - PassengerRefs: indicates the passengers to whom the offer item price applies.

- SegmentRefs: indicates the flights contained in the offer item. It is not used in case the offer items contain services only.
- PriceClassRef: indicates the fare family related to the fare.
- Service: indicates the services included in the flights price (services bundled with the flights). It is not used in case the offer items contain services only.
- AssociatedServices: *ServiceReferences* indicates the ancillary services whose price is separated from the price of the flights. If this type of association is used, the price reported in detail is the price of the service. Please refer to example 5.7 below for more detailed explanation.
- OtherAssociation: this element is used to convey a reference to a free baggage allowance description, that is the allowance that will be included in the flight ticket. *Type* element contains the tag CHECKEDBAGALLOWANCE and *ReferenceValue* contains the key identifying one element of *CheckedBagAllowanceList*.

3.4.1. PricedOffer structure

Designation	Repetition	Status	Location	Comment
PricedOffer structure			IATA_OfferPriceRS/Response/PricedOffer	
Offer ID	1	M	/PricedOffer/OfferID	Uniquely Identifies an Offer within the context of one message. No assumption should be made on its size, format or suffix.
Offer Expiration Date Time	1	O	/PricedOffer/OfferExpirationTimeLimitDateTime	The date/time after which a computed offer is considered as expired, candidate for removal from the storage. The format is 'YYYY-mm-ddThh:MM:ssZ' and the timezone used is UTC. Example: 2015-01-13T13:59:38Z.
Offer ID Owner	1	M	/PricedOffer/OfferOwnerCode	Carrier code of the Offer owner Airline.

3.4.2. Journey overview at PricedOffer level

Designation	Repetition	Status	Location	Comment
Journey structure			IATA_OfferPriceRS/Response/PricedOffer/JourneyOverview	
Journey per bound	1...2	M	/JourneyOverview/JourneyPriceClass	One JourneyPriceClass per bound.
Journey reference of bound	1	M	/JourneyOverview/JourneyPriceClass/PaxJourneyRefID	Indicates the bound reference.
Fare Family Code (short name) of bound	0...1	O	/JourneyOverview/JourneyPriceClass/PriceClassRefID	Indicates the Fare Family applied to the bound.
Fare Family Code	1	M	/JourneyOverview/PriceClassRefID	Indicates the Fare Family applied at itinerary level.

3.4.2.1.1. Example of JourneyOverview

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  <JourneyPriceClass>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    <PriceClassRefID>BUSSTD</PriceClassRefID>
  </JourneyPriceClass>
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</JourneyOverview>

```

3.4.3. BaggageAllowance

Designation	Repetition	Status	Location	Comment
Baggage Structure			IATA_OfferPriceRS/Response/PricedOffer/BaggageAssociations	
BaggageAllowanceRefID	1	M	/BaggageAssociations/BaggageAllowanceRefID	Reference to a Bag Allowance ID.
PaxJourneyRefID	1...N	M	/BaggageAssociations/OfferFlightAssociations/PaxJourneyRef/PaxJourneyRefID	Journeys associated with the specific baggage.
PaxRefID	1...N	M	/BaggageAssociations/PaxRefID	Passengers associated with the specific baggage.

3.4.3.1.1. Example of BaggageAllowance

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  </OfferFlightAssociations>
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</BaggageAssociations>

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3.4.4. OfferItem

Designation	Repetition	Status	Location	Comment
Offer Item	1...N	M	IATA_OfferPriceRS/Response/PricedOffer/OfferItem	A priced grouping of one or more services within an Offer.
MandatoryIndicator	1	O	/OfferItem/MandatoryIndicator	If set to 'true', indicates mandatory Offer Items which cannot be removed from the Offer. Mandatory Offer Items

Designation	Repetition	Status	Location	Comment
				transition into Order Items. If not present or 'false', the Offer item is optional. The aggregate price at the Offer level initially reflects.
Offer ID Owner	1	M	/OfferItem/OfferItemID	Unique identifier for this OfferItem instance. Must be unique within XML message. No assumption should be made on its size, format or suffix.
Payment Time limit	1	O	/OfferItem/PaymentTimeLimit/PaymentTimeLimitDate/PaymentTimeLimitDateTime	The date time after the booking will be cancelled if not paid. The format is 'YYYY-mm-ddThh:MM:ssZ' and the timezone used is UTC. Example: 2015-01-15T14:00:00Z.

Note: Payment time limit is returned if Airline subscribes to ARI time limit product.

Example of OfferPriceRS Payment Time Limit:

```

<OfferItemID>1H1BAZ_PGM0YNJRQ8WM62KEJJRMTSEMHVZ-1</OfferItemID>
  <PaymentTimeLimit>
    <PaymentTimeLimitDate>
      <PaymentTimeLimitDateTime>2025-02-
03T23:59:00.000</PaymentTimeLimitDateTime>
    </PaymentTimeLimitDate>
  </PaymentTimeLimit>
  ...
</OfferItem>

```

3.4.5. Commission

Designation	Repetition	Status	Location	Comment
Commission structure	1	O	IATA_OfferPriceRS /Response/PricedOffer/OfferItem/Commission	Amount of money paid to an agent in a commercial transaction.
Percentage	1	O	/Commission/Percentage	Commission percentage. Example: 10.

Note: The commission is expressed as a percentage.

Note 2: There is only one occurrence of the field "Commission" per offer item, nevertheless, the commissions must be applied to each passenger by the partner.

3.4.6. Fare Detail per Passenger

Designation	Repetition	Status	Location	Comment
Fare detail structure			IATA_OfferPriceRS/Response/PricedOffer/OfferItem/FareDetail	
Detail association to pax	1	M	/FareDetail/PaxRefID	Passenger is associated with the specific Fare Detail instance. It allows the price breakdown of the fare for the OfferItem per passenger.
Price	1	O	/FareDetail/Price	This section presents the price of all FareComponent prices per-passenger.
TotalAmount	1	O	/FareDetail/Price/TotalAmount	Total price amount.
Base amount	1	O	/FareDetail/Price/BaseAmount	Base Amount excluding taxes, fees, and surcharges.
Taxes structure			/FareDetail/Price/TaxSummary	
Total	1	O	/TaxSummary/TotalTaxAmount	It is equal to the sum of taxes for all passengers.
Total code	1	O	/TaxSummary/TotalTaxAmount/@CurCode	Currency code. Example: USD.
Tax			/FareDetail/Price/TaxSummary/Tax	
Amount	1	M	/Tax/Amount	Repetition is unique inside each Tax parent element.
Amount code	1	M	/Tax/Amount/@CurCode	Currency code. Example: USD.
Tax Nature code	1	O	/Tax/AddlTaxCode	Nature tax code.
Tax Code	1	O	/Tax/TaxCode	Ticket tax code.
Fee structure			/FareDetail/Price/Fee	
Refund Indicator	1	M	/Fee/RefundInd	When TRUE, the fee amount is refundable.

Designation	Repetition	Status	Location	Comment
Amount	1	M	/Fee/Amount	Repetition is unique inside each Fee parent element.
Amount code	1	M	/Fee/Amount/@CurCode	Currency code. Example: USD.
Designator	1	O	/Fee/DesigText	Fee designator code.
Description	1	O	/Fee/DescText	Fee description: <ul style="list-style-type: none"> • Ticketing OB fees: Txx (<i>where xx are numbers</i>). • Requested Services OB fees: Rxx (<i>where xx are alpha-numeric character</i>). • Credit card OB fees: Fxy (<i>where x is C(for credit card), or D(for debit card) and y is a number</i>).

Note: FareDetail needs to be duplicated per passenger type.

3.4.6.1. Tax Summary

- Taxes: container for taxes details.
 - Total: Total of Taxes Amount per passenger is returned here.
 - Tax: Tax information details are repeated.

3.4.6.1.1. Example of TaxSummary

```

<TaxSummary>
  <Tax>
    <AddlTaxCode>AC</AddlTaxCode>
    <Amount CurCode="EUR">50.00</Amount>
    <TaxCode>YQ</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>SE</AddlTaxCode>
    <Amount CurCode="EUR">4.73</Amount>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>TI</AddlTaxCode>
    <Amount CurCode="EUR">11.70</Amount>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>EB</AddlTaxCode>
    <Amount CurCode="EUR">1.13</Amount>
    <TaxCode>IZ</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>VC</AddlTaxCode>
    <Amount CurCode="EUR">1.50</Amount>
    <TaxCode>04</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>AP</AddlTaxCode>
    <Amount CurCode="EUR">13.01</Amount>
    <TaxCode>QX</TaxCode>
  </Tax>
  <TotalTaxAmount CurCode="EUR">82.07</TotalTaxAmount>
</TaxSummary>

```

3.4.6.2. Fees

- Fees (if applicable): Container for fees details.
 - Fee: For each passenger, fee information details are repeated.

CC fees will be present if fees are supported and a credit card identifier is present in the request. CC fees are returned in the PaymentFunctions/ PaymentSupportedMethod section.

3.4.6.2.1. Example of Fee

```

<Fee>
  <Amount CurCode="EUR">30.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T01</DesigText>
</Fee>
<Fee>
  <Amount CurCode="EUR">15.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T02</DesigText>
</Fee>
<Fee>
  <Amount CurCode="EUR">15.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T04</DesigText>
</Fee>
<Fee>
  <Amount CurCode="EUR">12.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T05</DesigText>
</Fee>

```

3.4.6.3. Total price in FareDetail per PTC

Designation	Repetition	Status	Location	Comment
Fare total Price			IATA_OfferPriceRS/Response/PricedOffer/OfferItem/FareDetail/Price	
Total amount	1	M	/Price/TotalAmount	Total amount includes all flights.
Total amount code	1	M	/Price/TaxSummary/Tax/Amount/@CurCode	Currency code.

3.4.6.4. Example of FareDetail per PTC

```

<FareDetail>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>5</CabinTypeCode>
      <CabinTypeName>ECO</CabinTypeName>
    </CabinType>
    <CancelRestrictions>
      <AllowedModificationInd>>false</AllowedModificationInd>
      <DescText></DescText>
      <JourneyStageCode>No Show</JourneyStageCode>
    </CancelRestrictions>
    <CancelRestrictions>
      <AllowedModificationInd>>true</AllowedModificationInd>
      <DescText>Refund permitted before departure</DescText>
      <Fee>
        <Amount CurCode="EUR">30.00</Amount>
        <MaximumAmount CurCode="EUR">30.00</MaximumAmount>
        <MinimumAmount CurCode="EUR">50.00</MinimumAmount>
      </Fee>
      <JourneyStageCode>Prior To Departure</JourneyStageCode>
    </CancelRestrictions>
    <CancelRestrictions>
      <AllowedModificationInd>>true</AllowedModificationInd>
      <DescText>Refund permitted before departure no show</DescText>
      <Fee>
        <Amount CurCode="EUR">30.00</Amount>
        <MaximumAmount CurCode="EUR">30.00</MaximumAmount>
        <MinimumAmount CurCode="EUR">50.00</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>>false</AllowedModificationInd>
      <DescText>Refund not permitted after departure no show </DescText>
      <JourneyStageCode>No Show</JourneyStageCode>
    </CancelRestrictions>
    <ChangeRestrictions>
      <AllowedModificationInd>>false</AllowedModificationInd>
      <DescText></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 before departure</DescText>
      <Fee>

```

```

        <Amount CurCode="EUR">30.00</Amount>
        <MaximumAmount CurCode="EUR">30.00</MaximumAmount>
        <MinimumAmount CurCode="EUR">50.00</MinimumAmount>
    </Fee>
    <JourneyStageCode>Prior To Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
    <AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted before 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">30.00</Amount>
    <MaximumAmount CurCode="EUR">30.00</MaximumAmount>
    <MinimumAmount CurCode="EUR">50.00</MinimumAmount>
</Fee>
    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
    <AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Change not permitted after departure</DescText>
    <JourneyStageCode>After Departure</JourneyStageCode>
</ChangeRestrictions>
<ChangeRestrictions>
    <AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Reissue not permitted after departure</DescText>
    <JourneyStageCode>After Departure</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>Reissue not permitted after departure no show</DescText>
    <JourneyStageCode>No Show</JourneyStageCode>
</ChangeRestrictions>
<PaxSegmentRefID>SEG27</PaxSegmentRefID>
<PriceClassRefID>FFM1</PriceClassRefID>
<RBD>
    <RBD_Code>M</RBD_Code>
</RBD>
</FareComponent>
<PaxRefID>PAX1</PaxRefID>
<PaxRefID>PAX2</PaxRefID>
<Price>
    <BaseAmount CurCode="EUR">100.00</BaseAmount>
</Fee>
    <Amount CurCode="EUR">30.00</Amount>
    <DescText>Ticketing OB fees</DescText>
    <DesigText>T01</DesigText>

```

```

</Fee>
<Fee>
  <Amount CurCode="EUR">15.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T02</DesigText>
</Fee>
<Fee>
  <Amount CurCode="EUR">15.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T04</DesigText>
</Fee>
<Fee>
  <Amount CurCode="EUR">12.00</Amount>
  <DescText>Ticketing OB fees</DescText>
  <DesigText>T05</DesigText>
</Fee>
<TaxSummary>
  <Tax>
    <AddlTaxCode>AC</AddlTaxCode>
    <Amount CurCode="EUR">50.00</Amount>
    <TaxCode>YQ</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>SE</AddlTaxCode>
    <Amount CurCode="EUR">4.73</Amount>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>TI</AddlTaxCode>
    <Amount CurCode="EUR">11.70</Amount>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>EB</AddlTaxCode>
    <Amount CurCode="EUR">1.13</Amount>
    <TaxCode>IZ</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>VC</AddlTaxCode>
    <Amount CurCode="EUR">1.50</Amount>
    <TaxCode>04</TaxCode>
  </Tax>
  <Tax>
    <AddlTaxCode>AP</AddlTaxCode>
    <Amount CurCode="EUR">13.01</Amount>
    <TaxCode>QX</TaxCode>
  </Tax>
  <TotalTaxAmount CurCode="EUR">82.07</TotalTaxAmount>
</TaxSummary>
<TotalAmount CurCode="EUR">254.07</TotalAmount>
</Price>
</FareDetail>

```

3.4.7. Fare Component Detail

- Fare component: for each segment, fare component information details.
 - Fare basis code.
 - Corporate account code: (if applicable) code used for pricing special fares.

Designation	Repetition	Status	Location	Comment
Fare component information			IATA_OfferPriceRS/Response/PricedOffer/OfferItem/FareDetail/FareComponent	
CabinTypeCode	1	M	/FareComponent/CabinType/CabinTypeCode	Cabin type code. It can have the following possible values: <ul style="list-style-type: none"> • 1 => First • 2 => Business • 4 => Premium Economy • 5 => Economy
CabinTypeName	1	M	/FareComponent/CabinType/CabinTypeName	Cabin type name.
Fare basis code	1	O	/FareComponent/FareBasisCode	Fare basis code.
Type of fares	1	O	/FareComponent/NegotiatedCode	Following PADIS codeset 9910: 70J = Published fares. 758 = Privates fares. 749 = Negotiated fares. 70G = Negotiated corporate fares. 70M = Private corporate fares.
PriceClassRefId	1	M	/FareComponent/PriceClassRefId	Price class reference.
PaxSegmentRefID	1	M	/FareComponent/PaxSegmentRefID	ID of the Pax Segment composing the flight. Examples: SEG1, SEG2, ...
RBD	1	M	/FareComponent/RBD/RBD_Code	Reservation Booking Designator of the segment

3.4.8. Additional FareDetail in case of One Way Display (Upsell only)

If One Way Display is activated, an additional FareDetail is displayed (in addition to the FareDetail per PTC). Contrary to the FareDetail per PTC, it does not include any PaxRefID nor Price at FareDetail level.

In OfferPrice, this field is only returned in the OfferPrice upsell from offer (UPSELL option in input).

XML path: IATA_OfferPriceRS/Response/PricedOffer/OfferItem/FareDetail for the main offer

IATA_OfferPriceRS/Response/OtherOffers/Offer/OfferItem/FareDetail for the upsell offers

Note: There is one FareComponent node per bound.

Designation	Repetition	Status	Location	Comments
List of Segments in the bound	1...N	M	.../FareDetail/FareComponent	
Segment Reference	1...N	M	/PaxSegmentRefID	The reference to the segments in the bound, matching the ID in PaxJourneyList.
Price per bound information	1	O	.../FareDetail/FareComponent/Price	
Amount	1	M	/BaseAmount	Base amount (tax excluded) for the bound.
Amount currency	1	M	/BaseAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Total Tax amount	1	O	/TaxSummary/TotalTaxAmount	Total Tax amount for the bound.
Total Tax amount currency	1	O	/TaxSummary/TotalTaxAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Total amount	1	O	/TotalAmount	Total amount for the bound, tax included.
Total amount currency	1	O	/TotalAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.

Example:

```

<FareDetail>
  <FareComponent>
    <PaxSegmentRefID>SEG17</PaxSegmentRefID>
    <PaxSegmentRefID>SEG18</PaxSegmentRefID>
    <PaxSegmentRefID>SEG16</PaxSegmentRefID>
    <Price>
      <BaseAmount CurCode="USD">1073.00</BaseAmount>
      <TaxSummary>
        <TotalTaxAmount CurCode="USD">170.20</TotalTaxAmount>
      </TaxSummary>
      <TotalAmount CurCode="USD">1243.20</TotalAmount>
    </Price>
  </FareComponent>
  <FareComponent>
    <PaxSegmentRefID>SEG29</PaxSegmentRefID>
    <PaxSegmentRefID>SEG27</PaxSegmentRefID>
    <Price>
      <BaseAmount CurCode="USD">1348.00</BaseAmount>
      <TaxSummary>
        <TotalTaxAmount CurCode="USD">74.80</TotalTaxAmount>
      </TaxSummary>
      <TotalAmount CurCode="USD">1422.80</TotalAmount>
    </Price>
  </FareComponent>
</FareDetail>

```

Additional FareDetail (for inbound 3 segments outbound 2 segments)

3.4.9. Service

Designation	Repetition	Status	Location	Comments
Service structure			IATA_OfferPriceRS/Response/PricedOffer/OfferItem/Service	
PaxJourneyRefID	1	M	/Service/OfferServiceAssociation/PaxJourneyRef/PaxJourneyRefID	Reference to one Journey in the Datalists that are being sold as part of this air OfferItem
Pax Segment reference	1...N	M	/Service/OfferServiceAssociation/ServiceDefinitionRef/OfferFlightAssociations	Reference of the Pax segment where the service or seat is applying

Designation	Repetition	Status	Location	Comments
			/PaxSegmentReferences/ PaxSegmentRefID	
ServiceDefinition reference	1	M	/Service/OfferServiceAssociation/ServiceDefinitionRef/ServiceDefinitionRefID	Reference the ID of the Service Definition in Datalists for service or seat offer item .
PaxRefID	1...N	M	/Service/PaxRefID	Reference to a Passenger recipient entitled to receive/consume the Service(s) offered by the Airline, whether the Service(s) are flight-related or not.
ServiceID	1	M	/Service/ServiceID	Uniquely identifies a Service within the context of one message.

3.4.10. Price

Designation	Repetition	Status	Location	Comments
Price structure			IATA_OfferPriceRS/Response/PricedOffer/OfferItem/Price	
Base Amount	1	M	/Price/BaseAmount	Base Amount excluding taxes, fees, and surcharges.
Discount	1	O	/Price/Discount	Deduction from the price amount.
Discount Text	1	O	/Price/Discount/DescText	Discount description.
KeyWord Text	1	O	/Price/Discount/DiscountContext/KeyText	Discount ID.
Discount Value Text	1	O	/Price/Discount/DiscountContext/ValueText	Reason for discount. Example: HOLIDAY.
Pre-Discounted Amount	1	O	/Price/Discount/PreDiscountedAmount	The original price on which the discount was applied to.
Fee	1...N	O	/Price/Fee	Present when non credit card OB fees are present.
Fee amount	1	M	/Price/Fee/Amount	Repetition is unique inside each Fee parent element.
Fee amount CurCode	1	M	/Price/Fee/Amount/@CurCode	Currency code. Example: USD.

Designation	Repetition	Status	Location	Comments
Total amount	1	M	/Price/TotalAmount	Sum of Total amount over all passengers except credit card OB fees.
Total amount CurCode	1	M	/Price/TotalAmount/@CurCode	Currency code. Example: USD.

3.4.11. 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 OfferPriceRS:

IATA_OfferPriceRS/Response/PricedOffer/OfferItem/FareDetail/FareComponent/CancelRestrictions.

Designation	Repetition	Status	Location	Comments
CancelRestrictions Parameters	1	O	.../FareDetail/FareComponent/CancelRestrictions	
AllowedModificationInd	1	O	/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	O	/DescText	Describes the restriction. Example : "Refund permitted before departure when no show".
JourneyStageCode	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.

Designation	Repetition	Status	Location	Comments
Restriction Refund Parameters	1	O	.../FareDetail/Fare Component/Cancel Restrictions/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	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>

```

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>

```

No cancellation possible for an order or an offer item

3.4.12. 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 OfferPriceRS:

IATA_OfferPriceRS/Response/PricedOffer/OfferItem/FareDetail/FareComponent/ChangeRestrictions.

Designation	Repetition	Status	Location	Comments
ChangeRestrictions Parameters	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 .
Maximum amount currency	0...1	O	/MaximumAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.

Designation	Repe titio n	Sta tus	Location	Comments
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>
```

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>
```

Changes possibles with restrictions for an order or an offer item

3.4.13. PTC Parameters

- PTC_OfferParameters: it displays passenger type summary information for an offer.
 - PTC_PricedCode: Actual passenger type code applied by pricing process of the pricedOffer.
 - PTC_RequestedCode: Passenger type code requested for pricing process of the pricedOffer.
 - PaxRefID: Reference to the passengers who are given price for associated PTC_PriceCode and PTC_REquestedCode. There can be more than one PaxRefID for each PTC_OfferParameters.

Designation	Repetition	Status	Location	Comments
PTC_OfferParameters	0..n	O	/IATA_OfferPriceRS/Response/PricedOffer/PTC_OfferParameters	Passenger Type summary information for an offer.
PTC_PriceCode	1	O	/PTC_PricedCode	Actual passenger type code applied by pricing process. Example: ADT.
PTC_RequestedCode	1	O	/PTC_RequestedCode	Passenger type code requested for pricing process. Example: CHD.
PaxRefID	1	O	/PaxRefID	Reference to the passengers who are given price for associated PTC_PriceCode and PTC_RequestedCode. There can be more than one PaxRefID for each PTC_OfferParameters. Example: PAX11.

3.5. OtherOffers

This element contains the price of the upsell offers and the references to the associated passengers, flights and, if applicable, services. Only one repetition of *OtherOffers* is supported in current *OfferPrice* implementation.

- OfferID: the element contains the ID of the priced offer and the code of the airline owner as an attribute. Warning: the process could return a different offer ID than the one given in input.
- OfferItem: it is repeated for each priced offer item. It contains the ID of the offer item in the *OfferItemID* attribute at the element root and it includes price information in the sub-elements. Warning: the process could return a different offer item ID than the one given in input.
- FareDetail: it is used to provide the breakdown per passenger and/or per FF.
- Prices: to get a summary of:
 - Total Amount.
 - Base Amount.
 - Total Tax Amount.
- Commission: it displays the commission as a percentage. There is only one occurrence of the field "Commission" per offer, nevertheless, the commissions must be applied to each passenger by the partner.

- PTC OfferParameters: it displays passenger type summary information for an offer.
 - PTC_PricedCode: Actual passenger type code applied by pricing process of the Offer.
 - PTC_RequestedCode: Passenger type code requested for pricing process of the Offer.
 - PaxRefID: Reference to the passengers who are given price for associated PTC_PriceCode and PTC_REquestedCode. There can be more than one PaxRefID for each PTC_OfferParameters.
 -

Designation	Repetition	Status	Location	Comments
PTC_OfferParameters	0..n	O	/IATA_OfferPriceRS/Response/OtherOffers/Offer/PTC_OfferParameters	Passenger Type summary information for an offer.
PTC_PricedCode	1	O	/PTC_PricedCode	Actual passenger type code applied by pricing process. Example: ADT.
PTC_RequestedCode	1	O	/PTC_RequestedCode	Passenger type code requested for pricing process. Example: CHD.
PaxRefID	1	O	/PaxRefID	Reference to the passengers who are given price for associated PTC_PriceCode and PTC_REquestedCode. There can be more than one PaxRefID for each PTC_OfferParameters. Example: PAX11.

3.6. Datalists

3.6.1. BaggageAllowanceList

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 must 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	Only "Checked" Baggage are supported
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

				<ul style="list-style-type: none"> 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"> CMT for centimeters INH 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"> KGM for kilograms

				<ul style="list-style-type: none"> • LBR 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>Checked</TypeCode>
    <WeightAllowance>
      <MaximumWeightMeasure>23</MaximumWeightMeasure>
      <TotalMaximumWeightMeasure>46</TotalMaximumWeightMeasure>
      <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
    </WeightAllowance>
  </BaggageAllowance>
</BaggageAllowanceList>

```

Baggage Allowance

3.6.2. Origin and Destination List

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.

Designation	Repetition	Status	Location	Comments
				Built with prefix OND followed by a number n . Example: OND1
Journey reference ID	0...N	O	/PaxJourneyRefID	Reference of the pax journey - Unique identifier that will be used as reference in the <i>PaxJourneyList</i> node. Built with prefix FLT followed by a number n . 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 (**CDGHEL**) is identified with PaxJourneyRefID with value **FLT1** and OriginDestID **OND1**, and second O&D (**HELCDG**) is identified by PaxJourneyRefID with value **FLT2** and OriginDestID **OND2**.

```

<OriginDestList>
  <OriginDest>
    <DestCode>CDG</DestCode>
    <OriginCode>HEL</OriginCode>
    <OriginDestID>OND2</OriginDestID>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </OriginDest>
  <OriginDest>
    <DestCode>HEL</DestCode>
    <OriginCode>CDG</OriginCode>
    <OriginDestID>OND1</OriginDestID>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </OriginDest>
</OriginDestList>

```

OriginDestList

3.6.3. PaxList

This element contains the list of passengers for which the offer has been priced. You will find here the same passengers requested in *OfferPriceRQ*, with the same *PaxID* values.

The *OfferPriceRS* only returns, for each passenger, the **Pax ID** and the **PTC** and the adult references for infant (**PaxRefID**).

- PaxID: the same value given in input by the user is returned in the reply, so that the calling application can keep track of the products, and the prices associated to each passenger.
- PTC: passenger type code.

The section describes all information/data related to a passenger

Designation	Repetition	Status	Location	Comments
PaxList	1...N	M	.../Response/Data Lists/PaxList/Pax	Any person (<i>passenger</i>) on board of an aircraft performing a journey
ContactInfoRefID	0...1	O	/ContactInfoRefID	Reference to a set of contact information defined in <i>ContactInfoList</i> node, always starts with CTCPAX followed by a number Example: CTCPAX1
Passenger ID	1	M	/PaxID	Identifies a passenger.
Passenger Reference	0...1	O	/PaxRefID	Reference to a PaxID - Usually used to reference the passenger to whom an infant travelling without seat is associated to.
Passenger Type	0...1	O	/PTC	Type code applying to the Passenger which typically drives pricing (e.g. ADT, CHD, etc...). <i>There is no Date of Birth check when a PTC refers to a specific age (e.g. B15) except on PNR side for CHD, INF, and INS.</i> <i>Please refer to list of supported PTC below.</i>
PaxList	1	O	.../Response/DataLists/PaxList/Pax/Individual	
Passenger Birth Date		O	/Birthdate	The date on which an individual was born.
Passenger First Name	0...1	O	/GivenName	A personal name given to the individual at birth and used before a family name. Also called first name. Example: JOHN.
Passenger Surname	1	M	/Surname	Family name or last name. Example: SMITH. Excludes any potential suffix.
Passenger Name Title	0...1	O	/TitleName	Title such as Mr., Mrs., Miss or Dr. that indicates the

Designation	Repetition	Status	Location	Comments
				gender, profession or marital status of an individual

```

<PaxList>
  <Pax>
    <PaxID>PAX11</PaxID>
    <PaxRefID>PAX1</PaxRefID>
    <PTC>INF</PTC>
  </Pax>
  <Pax>
    <ContactInfoRefID>CTCPAX1</ContactInfoRefID>
    <Individual>
      <GivenName>JOHN</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>SMITH</Surname>
      <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
  </Pax>
</PaxList>

```

Example of PaxList

Below is the complete list of the supported **Passenger Types Code** in NDC:

Passenger Type Code (PTC)	Description
ADT	Adult
B15	Adult with age restriction
B<NN>	Adult with age restriction - <NN> specify age
C<NN>	Child with age restriction - <NN> specify age
CHD	Child
DIS	Disabled Passenger
EMI	Emigrant
FFY	Regular passenger
IIT	Single with tour included
INF	Infant without seat (travelling on ADT lap)
INN	Inclusive Tour Child
INS	Infant with seat

ITF	Inclusive Tour Infant without a seat
ITS	Inclusive Tour Infant with a seat
ITX	Individual Inclusive Tour
JCB	Contract Bulk Adult
JNF	Contract Bulk Infant without a sea
J<NN>	Contract Bulk Child - <NN> specify age (e.g J05)
JNS	Contract Bulk infant with a seat
LBR	Laborer/Worker
LIF	Laborer/Worker Infant
L<NN>	Laborer/Worker Child -<NN> specify age
MED	Patients traveling with medical treatment
MIC	Missionary Child
MIF	Missionary Infant without seat
MIL	Military
OFW	Overseas Filipino Workers accompanied child
PFS	Cruise infant with seat
PFA	Leisure Fly-Cruise Adult
SEA	Seamen
SPS	Spouse
S<NN>	Senior Citizen <NN> specify age
SRC	Senior Citizen
STR	State resident
STU	Student
TUR	Tour guide
UNN	Unaccompanied Child
VFR	Visit Friends/Relatives
YSB	Young Standby
YTH	Youth

3.6.4. Pax Journey List

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	Bound duration = datetime in GMT of last segment minus datetime in GMT of first segment of the bound. Example: PT2H55M. (P1Y2M10DT15H=1 year 2 months 10 days 15 hours; P=period, T=start of time section)
Reference of the travel solution	1	M	/PaxJourneyID	Identifies the passenger journey - Always start with FLT followed by a number Example: FLT3.
Flight Segment References	1...6	M	/PaxSegmentRef ID	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>

```

Example of Pax Journey List

3.6.5. Pax Segment List

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.
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.

Designation	Repetition	Status	Location	Comments
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>

```

Example of PaxSegmentList

3.6.6. 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.

Designation	Repetition	Status	Location	Comments
				Always starts with DOS (DatedOperatingSegment), followed 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 airtime 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>
  </DatedOperatingSegment>
  <SecureFlightInd>true</SecureFlightInd>
</DatedOperatingSegmentList>

```

Example of Dated Operating Segment List

3.6.7. Dated Marketing Segment List

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.
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.

Designation	Repetition	Status	Location	Comments
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>

```

Example of DatedMarketingSegmentList

3.6.8. 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).
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>

```

DatedOperatingLegList

3.6.9. Price Class List

This section describes the fare benefits applied on the selected order when creating, retrieving or updating an order.

Information is retrieved from static file.

Designation	Repetition	Status	Location	Comments
Price Class parameters			.../Response/DataLists/PriceClassList/PriceClass	
Fare family reference	1	M	/PriceClassID	Unique ID that identifies the fare family.
Fare family name	1	M	/Name	Fare family name.
Fare family code	0...1	O	/Code	Fare family code.
Fare family description	0...N	O	/Desc/DescText	Describe the fare family. Before the -: Type of description (example: "short conditions of priority check-in at the airport"). After the -: Description corresponding (example: "Allowed").

```

<PriceClassList>
  <PriceClass>
    <Code>FF1</Code>
    <Desc>
      <DescText>Short cancellation or refund conditions if no show at
first flight.- USD 200</DescText>
    </Desc>
    <Desc>
      <DescText>Short conditions regarding carry-on baggage allowance
details. - 1 piece Up to 7kg each. Sum of length, width and height of each
piece should not exceed 115cm. Carry-on baggage allowance will differ for
flights to and from the USA.</DescText>
    </Desc>
    <Desc>
      <DescText>Short loyalty or frequent flyer program conditions with
data related to miles or points accrual. - 100</DescText>
    </Desc>
    <Desc>
      <DescText>Short loyalty or frequent flyer program conditions with
data related to upgrade conditions. - Allowed</DescText>
    </Desc>
    <Desc>
      <DescText>Short conditions regarding seat selection booking. -
Complimentary (Except for Extra Legroom Seats)</DescText>
    </Desc>
    <Name>Premium Economy Standard</Name>
    <PriceClassID>FFM1</PriceClassID>
  </PriceClass>
</PriceClassList>

```

PriceClassList

3.6.10. Service Definition List

This section describes the list of data returned for each service.

Note: 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.
Owner Code	1	M	/OwnerCode	Airline Code (2 alphanumeric identifier).

Designation	Repetition	Status	Location	Comments
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	/ServiceDefinition ID	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	
Service Description Text	0...1	O	/DescText	Description text value corresponding to the MarkupStyleText (see list below). If there is nothing in MarkupStyleText, it can be: <ul style="list-style-type: none"> • A free text to describe the service.

Designation	Repetition	Status	Location	Comments
				<ul style="list-style-type: none"> • "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	O	/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	
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.

Designation	Repetition	Status	Location	Comments
Service Definition Reference ID	1...N	M	/ServiceBundle/ServiceDefinitionReferenceID	References to the services included in this Service bundle.

```

<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>

```

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>

```

Example with Data center instructions

3.6.11. Seat Profile List

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

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

Designation	Repetitions	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... c.f. PADIS 9825).
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>

```

Example of SeatProfileList

3.6.12. DisclosureList

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 DE127 (D ata E lement I dentifier 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>

```

Example of DisclosureList

3.7. PaymentFunctions

This section is used to store the total amount of credit card OB fee. it is present only if the total amount of credit card OB fee is not null.

Designation	Repetition	Status	Location	Comment
Details of the Credit Card OB fee			IATA_OfferPriceRS/Response/PricedOffer/PaymentFunctions/PaymentSupportedMethod	
PreciseAmount	1	O	/PaymentSurcharge/PreciseAmount	Total amount of credit card Ob fees.
PreciseAmount Currency	1	O	/PaymentSurcharge/PreciseAmount/@CurrCode	Currency of the total amount of credit card Ob fees.

Designation	Repetition	Status	Location	Comment
PaymentTypeCode	1	M	/PaymentTypeCode	Payment type code. Must be "CC".
CardTypeText	1	O	/PaymentMethodAddInfo/PaymentCardAddInfo/CardTypeText	Type of card. Can be "Credit card" or "Debit card"

4. Troubleshooting

4.1. Errors

In this section we describe the OfferPriceRS in case errors occurred during the process.

- **Input validation errors**

If the *OfferPriceRQ* does not respect the schema, the system returns the following error:

UNABLE TO PROCESS SYNTAX ERROR	(CM# 903)
--------------------------------	---------------------------

If the *OfferPriceRQ* is missing a mandatory input (for example, missing OwnerCode), the system returns the following error:

UNABLE TO PROCESS SYSTEM ERROR	(CM# 911)
--------------------------------	---------------------------

- **Currency_override**

If the *OfferPriceRQ* contains a currency code different than the one stored in Offer during shopping time, the system returns the following error:

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

- **Errors related to the offer**

When the system is unable to retrieve the offer from the specified ID, the system returns the following error:

UNABLE TO RETRIEVE OFFER	(CM#)
--------------------------	-----------------------

4.2. Warnings

- **Frequent Flyer related warning**

When frequent flyer data are sent in the query, the system verifies their validity. If the frequent traveller information from the input is invalid, the process does not stop but the response is enriched with a warning appended message to inform the user that at least one frequent flyer number/data in the query is invalid.

INVALID FREQUENT TRAVELER NUMBER	(CM# 260)
----------------------------------	---------------------------

- **PTC related warning**

When PTC data are sent in the query, the system verifies their validity. If a PTC from the input doesn't match the PTC that has been returned in *AirShoppingRS* for the same passenger ID, the process does not stop but the response is enriched with a warning appended message to inform the user that at least one PTC in the query is not the correct one.

INVALID PASSENGER TYPE CODE	(CM# 4213)
-----------------------------	----------------------------

- **CMS related warning**

- CMS content not retrieved

In case the CMS content was not retrieved, a warning will be returned in the OfferPriceRS and the content from the static file will be mapped in the response with static file description keys.

LOCALIZED CONTENT COULD NOT BE RETRIEVED FROM CMS	(CM# 12345)
---	-----------------------------

- CMS content partially retrieved

In case the CMS content was partially retrieved, the fare conditions returned will be mapped in OfferPriceRS with a specific warning. For the missing fare conditions, no fallback to the static file will be done.

LOCALIZED CONTENT PARTIALLY RETRIEVED FROM CMS	(CM# 12346)
--	-----------------------------

- **Upsell offer process fails**

In case the upsell process to retrieve more upsell offer(s) fails, the following warning is returned:

UNABLE TO RETRIEVE UPSELL OFFER	(CM# 39397)
---------------------------------	-----------------------------

5. Use cases and examples

Note: References given in the examples are for example purposes only.

Use Case 1 - OfferPrice Upsell for 4 passengers requesting a round trip, with promocode, corporate fares, currency override and FQTV.

Use Case Description

A *OfferPriceRQ* is sent for 4 passengers, 1 adult with FQTV, 1 adult without FQTV, 1 child and 1 infant. The purpose of the call is to price an offer.

- The offer contains 2 flights.
- A promocode and a corporate code were sent in *AishoppingRQ*.
- The passengers are anonymous.
- The same fare conditions apply to all passengers.
- Language code is sent and applied on *PriceClassList*.
- Currency code is sent in input.

Pre-conditions

- *AirShopping* was previously run with promocode, corporate code and FQTV.
- The offer is still valid.

Use Case 1 – OfferPriceRQ

```

<IATA_OfferPriceRQ>
  <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>AU</CountryCode>
    </Country>
  </POS>
  <Request>
    <DataLists>
      <PaxList>
        <Pax>
          <PaxID>PAX1</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX2</PaxID>
          <PTC>ADT</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX3</PaxID>
          <PTC>CHD</PTC>
        </Pax>
        <Pax>
          <PaxID>PAX11</PaxID>
          <PTC>INF</PTC>
        </Pax>
      </PaxList>
    </DataLists>
  <PricedOffer>

```



```

        <SelectedOfferList>
          <SelectedOffer>
            <OfferRefID>ooo_erd5_n7LGb00aluJcR3ynbhaHtL7JM</OfferRefID>
            <OwnerCode>6X</OwnerCode>
            <SelectedOfferItem>

<OfferItemRefID>ooo_erd5_n7LGb00ggjjghjgtr</OfferItemRefID>
              <PaxRefID>PAX1</PaxRefID>
              <PaxRefID>PAX2</PaxRefID>
              <PaxRefID>PAX3</PaxRefID>
              <PaxRefID>PAX11</PaxRefID>
            </SelectedOfferItem>
          </SelectedOffer>
        </SelectedOfferList>
      </PricedOffer>
    <ResponseParameters>
      <CurParameter>
        <CurCode>USD</CurCode>
      </CurParameter>
      <LangUsage>
        <LangCode>IT</LangCode>
      </LangUsage>
      <PricingParameter>
        <IncludeUpsellOffersInd>true</IncludeUpsellOffersInd>
      </PricingParameter>
    </ResponseParameters>
  </Request>
</IATA_OfferPriceRQ>

```

Use Case 1 – OfferPriceRS

```

<IATA_OfferPriceRS>
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
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          <TypeCode>Checked</TypeCode>
          <WeightAllowance>

<TotalMaximumWeightMeasure>25</TotalMaximumWeightMeasure>
          <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
        </WeightAllowance>
      </BaggageAllowance>
      <BaggageAllowance>
        <ApplicablePartyText>Traveler</ApplicablePartyText>
        <BaggageAllowanceID>FBA2</BaggageAllowanceID>
        <TypeCode>Checked</TypeCode>
        <WeightAllowance>

<TotalMaximumWeightMeasure>10</TotalMaximumWeightMeasure>
          <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
        </WeightAllowance>
      </BaggageAllowance>
      <BaggageAllowance>
        <ApplicablePartyText>Traveler</ApplicablePartyText>
        <BaggageAllowanceID>FBA3</BaggageAllowanceID>
        <TypeCode>Checked</TypeCode>
        <WeightAllowance>

<TotalMaximumWeightMeasure>30</TotalMaximumWeightMeasure>
          <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
        </WeightAllowance>
      </BaggageAllowance>
      <BaggageAllowance>
        <ApplicablePartyText>Traveler</ApplicablePartyText>
        <BaggageAllowanceID>FBA4</BaggageAllowanceID>
        <TypeCode>Checked</TypeCode>
        <WeightAllowance>

<TotalMaximumWeightMeasure>35</TotalMaximumWeightMeasure>
          <WeightUnitOfMeasurement>KGM</WeightUnitOfMeasurement>
        </WeightAllowance>
      </BaggageAllowanceList>
    </DatedMarketingSegmentList>
    <DatedMarketingSegment>
      <Arrival>
        <AircraftScheduledDateTime>2024-04-
02T05:55:00</AircraftScheduledDateTime>
        <IATA_LocationCode>SIN</IATA_LocationCode>
        <TerminalName>0</TerminalName>
      </Arrival>
      <CarrierDesigCode>6X</CarrierDesigCode>
      <CarrierName>AMADEUS SIX</CarrierName>
    </DatedMarketingSegment>
  </DataLists>
</Response>
</IATA_OfferPriceRS>

```

```

        <DatedMarketingSegmentId>DMS1</DatedMarketingSegmentId>

    <DatedOperatingSegmentRefId>DOS1</DatedOperatingSegmentRefId>
        <Dep>
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            <IATA_LocationCode>AMS</IATA_LocationCode>
        </Dep>

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    <DatedMarketingSegment>
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            <IATA_LocationCode>AMS</IATA_LocationCode>
        </Arrival>
        <CarrierDesigCode>6X</CarrierDesigCode>
        <CarrierName>AMADEUS SIX</CarrierName>
    <DatedMarketingSegmentId>DMS2</DatedMarketingSegmentId>

    <DatedOperatingSegmentRefId>DOS2</DatedOperatingSegmentRefId>
        <Dep>
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28T23:55:00</AircraftScheduledDateTime>
            <IATA_LocationCode>SIN</IATA_LocationCode>
            <TerminalName>3</TerminalName>
        </Dep>

    <MarketingCarrierFlightNumberText>324</MarketingCarrierFlightNumberText>
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</DatedMarketingSegmentList>
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02T05:55:00</AircraftScheduledDateTime>
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            </Arrival>

```

```

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28T23:55:00</AircraftScheduledDateTime>
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    <OriginDest>
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    </PaxJourney>
    <PaxJourney>
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        <PaxSegmentRefID>SEG34</PaxSegmentRefID>
    </PaxJourney>
</PaxJourneyList>

```

```

<PaxList>
  <Pax>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
  </Pax>
  <Pax>
    <PaxID>PAX2</PaxID>
    <PTC>ADT</PTC>
  </Pax>
  <Pax>
    <PaxID>PAX3</PaxID>
    <PTC>CHD</PTC>
  </Pax>
  <Pax>
    <PaxID>PAX11</PaxID>
    <PaxRefID>PAX1</PaxRefID>
    <PTC>INF</PTC>
  </Pax>
</PaxList>
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  <PaxSegment>
    <DatedMarketingSegmentRefId>DMS2</DatedMarketingSegmentRefId>
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  </PaxSegment>
</PaxSegmentList>
<PriceClassList>
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rimborso prima della partenza (supplemento assicurativo incluso)</DescText>
    </Desc>
    <Desc>
      <DescText>Cancellazione (dopo la partenza) - Nessun
rimborso dopo la partenza (supplemento assicurativo incluso)</DescText>
    </Desc>
    <Desc>
      <DescText>Modifiche (prima la partenza) - Non
consentito</DescText>
    </Desc>
    <Desc>
      <DescText>Modifiche (dopo la partenza) - Non
consentito</DescText>
    </Desc>
    <Desc>
      <DescText>Punti Plus - In base alla tariffa</DescText>
    </Desc>
    <Desc>

```

```

        <DescText>Bagaglio a mano max. 7 kg/collo - 0
collo</DescText>
        </Desc>
        <Desc>
        <DescText>Bagaglio imbarcato max. 24 kg/collo - 0
collo</DescText>
        </Desc>
        <Desc>
        <DescText>Selezione dei posti - A pagamento</DescText>
        </Desc>
        <Desc>
        <DescText>Accesso lounge - A pagamento</DescText>
        </Desc>
        <Desc>
        <DescText>Check-in e imbarco prioritario -
No</DescText>
        </Desc>
        <Desc>
        <DescText>Controllo di sicurezza prioritario -
No</DescText>
        </Desc>
        <Name>Super Economy</Name>
        <PriceClassID>FFM2</PriceClassID>
    </PriceClass>
    <PriceClass>
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Si</DescText>
        </Desc>
        <Desc>
        <DescText>Cancellazione (dopo la partenza) -
Si</DescText>
        </Desc>
        <Desc>
        <DescText>Modifiche (prima la partenza) - Si</DescText>
        </Desc>
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        <DescText>Modifiche (dopo la partenza) - Si</DescText>
        </Desc>
        <Desc>
        <DescText>Punti Plus - In base alla tariffa</DescText>
        </Desc>
        <Desc>
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kg)</DescText>
        </Desc>
        <Desc>
        <DescText>Bagaglio imbarcato max. 24 kg/collo - 1 collo
(24 kg)</DescText>
        </Desc>
        <Desc>
        <DescText>Selezione dei posti - Sì, posti standard e
posti preferiti sui voli operati da Finnair</DescText>
        </Desc>

```

```

        <Desc>
            <DescText>Accesso lounge - A pagamento</DescText>
        </Desc>
        <Desc>
            <DescText>Check-in e imbarco prioritario -
No</DescText>

        </Desc>
        <Desc>
            <DescText>Controllo di sicurezza prioritario -
No</DescText>

        </Desc>
        <Name>Economy standard</Name>
        <PriceClassID>FFM3</PriceClassID>
    </PriceClass>
    <PriceClass>
        <Code>FFM6</Code>
        <Desc>
            <DescText>Cancellazione (prima la partenza) - Nessun
rimborso prima della partenza (supplemento assicurativo incluso)</DescText>
        </Desc>
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5.2. Use Case 2 - OfferPrice for 2ADT, 1CHD, 1INF with FQTV, promocode, corporate fares, currency override, langCode, and IIN number with seats and bag with weight concept in a round Trip

Use Case Description

A *OfferPriceRQ* is sent for 4 passengers, 1 adult with FQTV, 1 adult without FQTV, 1 child and

1 infant. The purpose of the call is to price an offer.

The offer contains 2 flights, 1 bag priceable by weight, 1 free seat and 1 chargeable seat.

A promocode and a corporate code were sent in *AishoppingRQ*.

The passengers are anonymous.

The same fare conditions apply to all passengers.

Payment card information with IIN number is sent in input which will impact the price of the offer.

Language code is sent and applied on *PriceClassList*,

Currency code is sent in input to override the currency of the offer.

Pre-conditions

- *AirShopping* was previously run with promocode, corporate code and FQTV.
- *ServiceList* was run.
- *SeatAvailability* was run.
- The offer is still valid.

Use case 2 – OfferPriceRQ

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Use case 2 – OfferPriceRS


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6. Glossary

CC - Credit Card

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

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

OWD - One Way Display

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