

# OrderCreate 21.3

## Implementation guide

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# 1. Interface Overview

## 1.1. Description

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

OrderView response returns the order information.

## 1.2. Current scope

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

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

## 1.3. Out of scope

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

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

## 1.4. Prerequisites

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

## 2. Building a Query: OrderCreateRQ

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

### 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
<b>Distribution Chain Link</b>	<b>1...N</b>	<b>M</b>	<b>.../DistributionChain/DistributionChainLink</b>	<b>Defines an organization playing a participating role in an instance of a distribution channel.</b>  <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"> <li>• Seller - end buyer facing.</li> <li>• Distributor - an intermediary.</li> <li>• Carrier - the responsible supplier.</li> </ul>
<b>Contact Info</b>	<b>0...1</b>	<b>O</b>	<b>.../DistributionChain/DistributionChainLink/ContactInfo</b>	<b>The electronic or geographic address provided by an organization as the contact channel</b>
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".
<b>Email</b>	<b>0...1</b>	<b>O</b>	<b>/EmailAddresses</b>	

Designation	Repetition	Status	Location	Comments
Email Address	1	M	/EmailAddress/EmailAddressText	The seller's email address used for contact purposes. NB: Only used at OrderCreateRQ.
<b>Phone</b>	<b>0...1</b>	<b>O</b>	<b>/Phone</b>	
Type of contact	0...1	O	/Phone/ContactTypeText	Fixed value: "Mobile". NB: Only used at OrderCreateRQ.
Phone number	0...1	O	/Phone/PhoneNumber	The seller's phone number used for contact purposes. Example: +33687965842
<b>Participating Organization</b>	<b>1</b>	<b>M</b>	<b>.../DistributionChain/DistributionChainLink/ParticipatingOrg</b>	<b>Organized structure representing the participants.</b>
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"> <li>for Seller: IATA Number, TIDS (Travel Industry Designator Service), AgencyID. (see notes 1 and 2)</li> <li>for Distributor: Unique alphanumeric identifier (3 characters maximum).</li> <li>for Carrier: Airline Code (2 alphanumeric identifier).</li> </ul>
<b>Sales Branch</b>	<b>0...1</b>	<b>O</b>	<b>.../DistributionChain/DistributionChainLink/SalesBranch</b>	
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. Augmentation points

### PaymentCardApproval

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



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

Example:

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

Example of PaymentCardApproval

## 2.5. DataList

### 2.5.1. Contact

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

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

Designation	Repetition	Status	Location	Comments
				<ul style="list-style-type: none"> <li>• <b>7</b> for <b>mobile phone number</b> purpose (only "Phone" section is expected).</li> <li>• <b>10</b> for <b>email address</b> purpose (only "EmailAddress" section is expected).</li> <li>• <b>BIL</b> for <b>billing</b> purposes (only "PostalAddress" section is expected).</li> <li>• <b>700</b> for SSR <b>DOCA for residence address</b> purposes (only "PostalAddress" section is expected).</li> <li>• <b>702</b> for <b>mailing</b> purposes (only "PostalAddress" section is expected).</li> <li>• <b>703</b> for SSR <b>DOCA for destination address</b> purposes (only "PostalAddress" section is expected).</li> <li>• <b>NTF</b> for <b>notification</b> purposes (only "Phone", "EmailAddress" and/or "OtherAddress" sections are expected).</li> <li>• <b>GST:</b> for <b>goods and services taxes</b> purposes (for more information see the India GST section).</li> <li>• <b>OTH</b> or <b>no value:</b> for <b>standard</b> purposes (only "Phone" and/or "EmailAddress" sections are expected).</li> <li>• If another value is sent, the system returns an error <b>"INVALID INPUT DATA: INVALID PASSENGER CONTACT"</b>.</li> </ul>
Reference	1	O	/ContactInfo/IndividualRefID	<p>Reference to the passenger for which this contact applies.</p> <p>Note that the field is optional, but for a ContactInfo section, there must be either</p>

Designation	Repetition	Status	Location	Comments
				the field <b>ContactInfo/Individual/Surname</b> or the field <b>ContactInfo/IndividualRefID</b> sent in the input. Otherwise, the error " <b>INVALID PASSENGER CONTACT: NEED PASSENGER ASSOCIATION</b> " is returned.
Name	1	O	/ContactInfo/Individual	In case another person is paying for the ticket, this person information must be provided here. Otherwise, the information from the associated passenger is used.
First name	0...5	O	/ContactInfo/Individual/GivenName	Example: Jean.
Last name	1	M	/ContactInfo/Individual/Surname	Surname of the passenger for which this contact applies. It is used for credit card holder name. Example: Dupont.
Title	1	O	/ContactInfo/Individual/TitleName	Example: Mr.
Email section	0...N	O	/ContactInfo/EmailAddress	Email contact for a passenger.
Email Label	1	O	/ContactInfo/EmailAddress/ContactTypeText	<p><b>ContactTypeText</b> field allows to discriminate between the Contact Info Type. In other words, it will allow the seller to differentiate different Emails.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> <li>• <b>PER</b> for <b>personal</b> purpose (can be used if <b>ContactPurposeText</b> is <b>10</b>)</li> <li>• <b>PRO</b> for <b>business</b> purpose (can be used if <b>ContactPurposeText</b> is <b>10</b>)</li> <li>• <b>OTH</b> for <b>other cases</b> purpose (can be used if <b>ContactPurposeText</b> is <b>10, NTF, GST, OTH</b> or <b>no value</b>)</li> </ul>
Email Address	1	M	/ContactInfo/EmailAddress/EmailAddressText	The passenger email address for contact. At least one mandatory if no phone contact.
Phone section	0...N	O	/ContactInfo/Phone	Phone contact for a passenger.

Designation	Repetition	Status	Location	Comments
Phone Label	1	M	/ContactInfo/Phone /ContactTypeText	<p><b>ContactTypeText</b> field allows to discriminate between the Contact Info Type. In other words, it will allow the seller to differentiate different Phones.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> <li>• <b>PER</b> for <b>personal</b> purpose (can be used if <b>ContactPurposeText</b> is <b>4</b> or <b>7</b>)</li> <li>• <b>PRO</b> for <b>business</b> purpose (can be used if <b>ContactPurposeText</b> is <b>7</b>)</li> <li>• <b>OTH</b> for <b>other cases</b> purpose (can be used if <b>ContactPurposeText</b> is <b>NTF, GST, OTH</b> or <b>no value</b>)</li> </ul>
Phone Country code	1	O	/ContactInfo/Phone /CountryDialingCode	The passenger phone country code. Example: 33. Format with a '+' (like +33) is only accepted in case of ContactPurposeText = 'Standard'
Phone Number	1	M	/ContactInfo/Phone /PhoneNumber	The passenger phone number. At least one mandatory if no email contact. If the PhoneNumber does not start with 0 and CountryDialingCode is missing, there is a logic to extract the CountryDialingCode from the PhoneNumber if it matches a list of country dialing codes.
<b>Postal Address section</b>	<b>0...N</b>	<b>O</b>	<b>/ContactInfo/PostalAddress</b>	<b>Postal Address contact for a passenger</b>
ContactTypeText	1	O	/PostalAddress/ContactTypeText	<b>ContactTypeText</b> field allows to discriminate between the Contact Info Type. For PostalAddress, only value supported is OTH (Other).
Street	1...2	M	/PostalAddress/StreetText	Street name. At least 1 is mandatory. Example: Route des Dolines.
City Name	1	O	/PostalAddress/CityName	Example: NICE
Postal Code	1	O	/PostalAddress/PostalCode	Example: 06320

Designation	Repetition	Status	Location	Comments
Country SubDivision Name	1	O	/PostalAddress/CountrySubDivisionName	Example: FLORIDA
Country Code	1	O	/PostalAddress/CountryCode	Example: FR.

## 2.5.2.1. India GST specific format

Designation	Repetition	Status	Location	Comments
<b>GST Contact</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderCreateRQ/Request/DataLists/ContactInfoList/ContactInfo</b>	<b>Dedicated contact for GST data.</b>
ContactInfoD	1	M	/ContactInfo/ContactInfoID	Uniquely identifies a set of contact information.
Contact Type	1	M	/ContactInfo/ContactPurposeText	The contact type: <b>GST</b> .
Passenger Reference	0...1	O	/ContactInfo/IndividualRefID	Reference to the passenger for which this GST contact applies.
Passenger Email	0...1	O	/ContactInfo/EmailAddress	GST Email contact for a passenger.
Passenger Email Label	1	O	/ContactInfo/EmailAddress/ContactTypeText	Possible values are: AGENCY, BUSINESS, HOME, INFORMATION, NONE.
Passenger Email Address	1	M	/ContactInfo/EmailAddress/EmailAddressText	The GST email address for contact.
Passenger Phone	0...2	O	/ContactInfo/Phone	GST Phone contact for a passenger.
Passenger Phone Label	1	O	/ContactInfo/Phone/ContactTypeText	Possible values are: AGENCY, BUSINESS, HOME, INFORMATION, MOBILE, NONE.
Passenger Phone Country code	1	O	/ContactInfo/Phone/CountryDialingCode	The passenger phone country code. Example: 33.
Passenger Phone Number	1	M	/ContactInfo/Phone/PhoneNumber	The passenger phone number.

Designation	Repetition	Status	Location	Comments
Passenger Postal Address	0..1	O	/ContactInfo/PostalAddress	Postal Address contact of the company.
Street	1..2	M	/ContactInfo/PostalAddress/StreetText	Street name. At least 1 is mandatory. Example: Route des Dolines.
City Name	1	O	/ContactInfo/PostalAddress/CityName	Example: Sophia-Antipolis.
Postal Code	1	M	/ContactInfo/PostalAddress/PostalCode	Example: 06320.
Country SubDivision Name	1	O	/ContactInfo/PostalAddress/CountrySubDivisionName	Example: TAMIL NADU.
Country Code	1	M	/ContactInfo/PostalAddress/CountryCode	Example: FR.
Other Address	2	M	/ContactInfo/OtherAddress	GSTIN or company name.
Other Address Label	1	M	/ContactInfo/OtherAddress/ContactTypeText	Label. Can be GSTIN or COMPANY.
Other Address Data	1	M	/ContactInfo/OtherAddress/OtherAddressText	Either GSTIN number (if label is GSTIN) or company name (if label is COMPANY).

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

### 2.5.3. Passengers

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

Designation	Repetition	Status	Location	Comments
<b>Passenger Element</b>	<b>1...N</b>	<b>O</b>	<b>IATA_OrderCreateRQ/Request/DataLists/PaxList/Pax</b>	
Passenger ID	1	M	/Pax/PaxID	ID of the passenger, key that can be referenced in the whole message. It must be the same as the one used in OfferPrice.
Passenger Type	1	O	/Pax/PTC	Describes the type of the passenger. Possible values are ADT, CHD, INF. When not present, ADT is considered by default.

Designation	Repetition	Status	Location	Comments
Passenger Association	1	O	/Pax/PaxRefID	In case the passenger is an infant on lap, it must be associated to an ADT passenger.
Passenger Individual ID	1	M	/Pax/Individual/IndividualID	Same as PaxID as there is no longer anonymous traveler at this step.
Passenger Birth Date	1	O	/Pax/Individual/Birthdate	Passenger's birth date. Example: YYYY-MM-DD. The birthdate is optional but may be necessary with specific airlines.
Passenger Surname	1	M	/Pax/Individual/Surname	Passenger's family name.
Passenger First Name	1...5	M	/Pax/Individual/GivenName	Passenger's first name(s). At least one is mandatory for PNR creation.
Passenger Name Title	1	O	/Pax/Individual/TitleName	Passenger's title. Examples: MR, MRS, DR... Free-text criteria, no check about format/content is done.
Passenger Gender	1	O	/Pax/Individual/GenderCode	Passenger's gender. Possible values: <ul style="list-style-type: none"> <li>• Female =&gt; F,</li> <li>• Male =&gt; M,</li> <li>• Undisclosed or missing field (Unknown) =&gt; U,</li> <li>• Unspecified gender =&gt; X.</li> </ul>
Passenger Language	1	O	/Pax/LangUsage/LanguageCode	Passenger's language. Used only for notification contacts.
<b>Passenger Loyalty Program Account</b>	<b>0...N</b>	<b>O</b>	<b>/Pax/LoyaltyProgramAccount</b>	<b>Frequent Flyer Traveler information of the passenger.</b>  <b>Note: Frequent Flyer Traveler information is considered from the offer. When the offer does not contain Frequent Flyer, the information is taken from the input.</b>
Company Code	1	M	/LoyaltyProgramAccount/LoyaltyProgram/Carrier/AirlineDesignCode	The 2-letters code of the Airline sponsoring the Frequent Flyer Traveler program.
FF account number	1	M	/LoyaltyProgramAccount/AccountNumber	The number identifying the Frequent Flyer Traveler account.

Designation	Repetition	Status	Location	Comments
<b>Remarks</b>	<b>0...N</b>	<b>O</b>	<b>/Pax/Remark</b>	<b>Remarks about a passenger.</b>
Remark Content	1	M	/Remark/RemarkText	Information of the remark.
<b>FOID</b>	<b>0...N</b>	<b>O</b>	<b>/Pax/FOID</b>	<b>Form of Identification for a passenger.</b>
FOID Id	1	M	/FOID/FOID_ID	The ID of the Form of Identification.
FOID Type	1	M	/FOID/FOID_TypeCode	The type of identification. Following types are supported:  <b>FF</b> - Frequent Flyer. <b>NI</b> - National Identity. <b>DL</b> - Driver's License. <b>PP</b> - Passport.
<b>Passenger identity document</b>	<b>0...N</b>	<b>O</b>	<b>/Pax/IdentityDoc</b>	<b>Identification document for a passenger.</b>
Type of passenger document	1	M	/IdentityDoc/IdentityDocTypeCode	The type of passenger document. Supported values: <ul style="list-style-type: none"> <li>PT (passport).</li> <li>VS (Visa)</li> <li>CR (KTN - Known Traveller)</li> <li>The type for fiscal information (CUIT, CUIL).</li> </ul> <p>The list for fiscal information should be provided by the airline and a FS element will be created with this information.</p>
Birth Date	1	O	/IdentityDoc/BirthDate	Passenger's birth date. For passport, if not present, the value from Individual section will be considered. Not expected for Visa, KTN and FiscalID.
Date of Expiration	1	M*	/IdentityDoc/ExpiryDate	Example: 2017-01-13. Mandatory for the processing of Passport only, not expected for Visa, KTN and FiscalID.
Gender	1	O	/IdentityDoc/Gender	Passenger's gender. For passport, if not present, the value from Individual section will be considered. Not expected for Visa, KTN and FiscalID.



Designation	Repetition	Status	Location	Comments
Given name	1	O	/IdentityDoc/GivenName	Passenger's first name, as written on the document. For passport, if not present, the value from Individual section will be considered. Not expected for Visa, KTN and FiscalID.
Document ID value	1	M	/IdentityDoc/IdentityDocID	ID of the document. 15 characters maximum. Example: NY122345.
Country of Issuance	1	M*	/IdentityDoc/IssuingCountryCode	Country code (ISO 3166 2-alpha) from where the document has been issued. Mandatory for the processing of Passport and KTN only, not expected for Visa and FiscalID.
Country of Residence	1	M*	/IdentityDoc/CitizenshipCountryCode	Country code (ISO 3166 2-alpha) corresponding to the nationality of the passenger. Mandatory for the processing of Passport only, not expected for Visa, KTN and FiscalID.
Surname	1	M	/IdentityDoc/Surname	Holder's family name or last name, as written on the document.
<b>Visa information</b>	<b>0...N</b>	<b>O</b>	<b>/Pax/IdentityDoc/Visa</b>	<b>Visa information for the passenger</b>
Visa Expiry Date	1	M	/Visa/ExpiryDate	Expiry date of the Visa.
Host country Code	1	M	/Visa/HostCountryCode	Country for which the Visa apply.
Issue date	0...1	O	/Visa/IssueDate	Date of issue of the Visa.
Issuing Country Code	0...1	O	/Visa/IssuingCountryCode	Country where the Visa was issued.
Visa ID	1	M	/Visa/VisaID	ID of the Visa.
<b>Passenger redress case</b>	<b>0..N</b>	<b>O</b>	<b>/Pax/RedressCase</b>	<b>Redress case for a passenger</b>
Redress Case country code	1	M	/RedressCase/CountryCode	Country code (ISO 3166 2-alpha) for which the redress case applies.
Redress case ID	1	M	/RedressCase/RedressCaseID	ID of the Redress Case.

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

```

<DataLists>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_1</ContactInfoID>
      <ContactPurposeText>10</ContactPurposeText>
      <EmailAddress>
        <ContactTypeText>PER</ContactTypeText>
        <EmailAddressText>IamAPEH@amadeus.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_2</ContactInfoID>
      <ContactPurposeText>10</ContactPurposeText>
      <EmailAddress>
        <ContactTypeText>PRO</ContactTypeText>
        <EmailAddressText>IamAPEB@amadeus.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX2_1</ContactInfoID>
      <ContactPurposeText>4</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>PER</ContactTypeText>
        <PhoneNumber>123456789</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX2_2</ContactInfoID>
      <ContactPurposeText>7</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>PER</ContactTypeText>
        <PhoneNumber>111111111</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX2_3</ContactInfoID>
      <ContactPurposeText>7</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>PRO</ContactTypeText>
        <PhoneNumber>222222222</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_3</ContactInfoID>
      <ContactPurposeText>OTH</ContactPurposeText>
      <OtherAddress>
        <ContactTypeText>OTH</ContactTypeText>

```

```

        <OtherAddressText>www.AP-Element-
Test.com</OtherAddressText>
        </OtherAddress>
        <IndividualRefID>PAX1</IndividualRefID>
</ContactInfo>
<ContactInfo>
    <ContactInfoID>CTCPAX1_4</ContactInfoID>
    <ContactPurposeText>BIL</ContactPurposeText>
    <IndividualRefID>PAX1</IndividualRefID>
    <PostalAddress>
        <CityName>Paris</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountryName>France</CountryName>
        <PostalCode>06600</PostalCode>
        <StreetText>route AB</StreetText>
    </PostalAddress>
</ContactInfo>
<ContactInfo>
    <ContactInfoID>CTCPAX1_5</ContactInfoID>
    <ContactPurposeText>702</ContactPurposeText>
    <IndividualRefID>PAX1</IndividualRefID>
    <PostalAddress>
        <CityName>Paris</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountryName>France</CountryName>
        <PostalCode>06600</PostalCode>
        <StreetText>route AM</StreetText>
    </PostalAddress>
</ContactInfo>
<ContactInfo>
    <ContactInfoID>CTCPAX1_6</ContactInfoID>
    <ContactPurposeText>703</ContactPurposeText>
    <IndividualRefID>PAX1</IndividualRefID>
    <PostalAddress>
        <CityName>Paris</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountryName>France</CountryName>
        <PostalCode>06600</PostalCode>
        <StreetText>route DOCA D</StreetText>
    </PostalAddress>
</ContactInfo>
</ContactInfoList>
<PaxList>
    <Pax>
        <IdentityDoc>
            <Birthdate>1990-09-21</Birthdate>
            <ExpiryDate>2018-08-13</ExpiryDate>
            <GenderCode>F</GenderCode>
            <GivenName>ANNE</GivenName>
            <IdentityDocID>0123456789</IdentityDocID>

```

```

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

```

## Example with GST data

```

<DataLists>
  <ContactInfoList>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_2</ContactInfoID>
      <ContactPurposeText>NTF</ContactPurposeText>
      <EmailAddress>
        <ContactTypeText>OTH</ContactTypeText>
        <EmailAddressText>home-dessee@mail.com</EmailAddressText>
      </EmailAddress>
      <IndividualRefID>PAX1</IndividualRefID>
      <Phone>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryDialingCode>33</CountryDialingCode>
        <PhoneNumber>92946493</PhoneNumber>
      </Phone>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_3</ContactInfoID>
      <ContactPurposeText>BIL</ContactPurposeText>
      <Individual>
        <Surname>Dessee</Surname>
      </Individual>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <CityName>NEW York City</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>US</CountryCode>
        <CountrySubDivisionName>NEW YORK</CountrySubDivisionName>
        <PostalCode>NY 10001</PostalCode>
        <StreetText>350 FIFTH AVENUE</StreetText>
      </PostalAddress>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_4</ContactInfoID>
      <ContactPurposeText>702</ContactPurposeText>
      <IndividualRefID>PAX1</IndividualRefID>
      <PostalAddress>
        <CityName>Sophia</CityName>
        <ContactTypeText>OTH</ContactTypeText>
        <CountryCode>FR</CountryCode>
        <CountrySubDivisionName>Florida</CountrySubDivisionName>
        <PostalCode>06300</PostalCode>
        <StreetText>8 route des dolines</StreetText>
      </PostalAddress>
    </ContactInfo>
    <ContactInfo>
      <ContactInfoID>CTCPAX1_5</ContactInfoID>
      <ContactPurposeText>GST</ContactPurposeText>
      <EmailAddress>
        <EmailAddressText>tcs@gst.com</EmailAddressText>
      </EmailAddress>
      <OtherAddress>
        <ContactTypeText>GSTIN</ContactTypeText>

```

```

        <OtherAddressText>22AAAAA0000A1Z5</OtherAddressText>
    </OtherAddress>
    <OtherAddress>
        <ContactTypeText>COMPANY</ContactTypeText>
        <OtherAddressText>TCS</OtherAddressText>
    </OtherAddress>
    <Phone>
        <ContactTypeText>BUSINESS</ContactTypeText>
        <CountryDialingCode>91</CountryDialingCode>
        <PhoneNumber>04498765432</PhoneNumber>
    </Phone>
    <Phone>
        <ContactTypeText>MOBILE</ContactTypeText>
        <CountryDialingCode>91</CountryDialingCode>
        <PhoneNumber>04498765433</PhoneNumber>
    </Phone>
    <PostalAddress>
        <CityName>CHENNAI</CityName>
        <CountryCode>IN</CountryCode>
        <CountrySubDivisionName>TAMILNADU</CountrySubDivisionName>
        <PostalCode>603024</PostalCode>
        <StreetText>TATA CONSULTANCY SERVICES</StreetText>
        <StreetText>11 FLOOR OMR SIRUSERI</StreetText>
    </PostalAddress>
</ContactInfo>
</ContactInfoList>
<PaxList>
    <Pax>
        <IdentityDoc>
            <Birthdate>1990-09-21</Birthdate>
            <ExpiryDate>2018-08-13</ExpiryDate>
            <GenderCode>F</GenderCode>
            <GivenName>ANNE</GivenName>
            <IdentityDocID>0123456789</IdentityDocID>
            <IdentityDocTypeCode>PT</IdentityDocTypeCode>
            <IssuingCountryCode>FR</IssuingCountryCode>
            <CitizenshipCountryCode>FR</CitizenshipCountryCode>
            <Surname>Dessee</Surname>
        </IdentityDoc>
        <Individual>
            <Birthdate>1987-10-12</Birthdate>
            <GenderCode>F</GenderCode>
            <GivenName>Anne</GivenName>
            <IndividualID>PAX1</IndividualID>
            <Surname>Dessee</Surname>
            <TitleName>MRS</TitleName>
        </Individual>
        <LangUsage>
            <LangCode>EN</LangCode>
        </LangUsage>
        <LoyaltyProgramAccount>
            <AccountNumber>11111NDC</AccountNumber>
            <LoyaltyProgram>

```

```

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

```

## 2.5.4. ServiceDefinitionList

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

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

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

### ServiceDefinitionList example

```

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

```

## 2.5.5. CreateOrder

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

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

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



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

Example: Selection of 1 OfferID containing 1 mandatory OfferItem and one chargeable OfferItem representing a bag

```

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

```

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

```

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

```

## Example: Selection of 1 OfferID containing 1 mandatory OfferItem

```

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

```

## Example: Selection of a seat

```

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

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

```

## 2.5.6. PaymentFunctions

This section is used on OrderCreateRQ and OrderChangeRQ.

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

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

Designation	Repetition	Status	Location	Comments
<b>Payment Info section</b>			<b>.../Request/PaymentFunctions</b>	
OrderRefID	1	M	/OrderAssociation/OrderRefID	Reference of the order ( <b>Used only in OrderChange</b> ).
Amount	1	M	/PaymentProcessingDetails/Amount	The amount for this FOP. Mandatory for the processing. The "CurCode" attribute is used to give the currency. The currency is <b>mandatory</b> .
Payment method identifier	0..1	O	/PaymentProcessingDetails/PaymentRefID	ID of the payment method to which it refers. In case of one single method of payment, it will have value 1.
<b>Credit card section</b>			<b>/PaymentFunctions/PaymentProcessingDetails/PaymentMethod/PaymentCard</b>	

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

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

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

```

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

```

Card Example

```

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

```

Cash Payment Example

```

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

```

Other Payment Example

```

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

```

EasyPay Example

```

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

```

3DSV2 example



```

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

```

3DSV2 MO flag

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

### 2.5.6.1. DeferredPayment

If no FOP is specified, the system uses deferred payment if supported by the carrier. With deferred payment, ignore the payment section in OrderCreate examples. The OrderViewRS will show payments and TicketDocInfos sections only after an OrderChange call.

## 3. Receiving a Reply: OrderViewRS

An OrderViewRS message is sent in response to the OrderCreateRQ.

### 3.1. Success

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

## 3.1.1. Order

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

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

Designation	Repetition	Status	Location	Comments
			axAmount/@CurCode	
Order Status Code	0...1	O	/StatusCode	<ul style="list-style-type: none"> <li>● <b>CLOSED</b> if the Order is cancelled.</li> <li>● <b>OPENED</b> if the Order is not cancelled.</li> </ul>

```

<Order>
  <OrderID>6X123ABDCE100</OrderID>
  <OwnerCode>6X</OwnerCode>
  ...
  <TotalPrice>
    <BaseAmount CurCode="EUR">1734.00</BaseAmount>
    <TaxSummary>
      <TotalTaxAmount CurCode="EUR">234.00</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">1500.00</TotalAmount>
  </TotalPrice>
</Order>

```

Example of Order's TotalPrice

### 3.1.1.1. Order Items

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

Designation	Repetition	Status	Location	Comments
<b>Order Item structure</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem</b>	
OrderItemID	1	M	/OrderItemID	Unique ID for an Order item.  Chargeable seat(s) that have same characteristics can share the same OrderItemID with several ServiceID.  Exempted/Free Services have one OrderItem/OrderItemID each
OwnerCode	1	M	/OwnerCode	Airline Code (2 alphanumeric identifier) that owns the OrderItem.
PaymentTimeLimitDateTime	0...1	O	/PaymentTimeLimitDateTime	Date and Time limit (GMT) before order cancellation. Only returned if the OrderItem is not paid.

Designation	Repetition	Status	Location	Comments
PriceGuaranteeTimeLimitDateTime	0...1	O	/PriceGuaranteeTimeLimitDate	Returned when the OrderItem is not paid and a price guarantee limit applies. Applicable only for air flight content. Date and Time is in GMT.
Order Item Status Code	0...1	O	/StatusCode	<ul style="list-style-type: none"> <li>• <b>ACTIVE</b> for active Order Items.</li> <li>• <b>CANCELLED</b> for cancelled ones.</li> </ul>
Reusable Indicator	1	O	/ReusableInd	Set to true to be able to differentiate reusable Order Item
<b>Cancel Restrictions structure</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/CancelRestrictions</b>	
AllowedModificationInd	0...1	O	/AllowedModificationInd	Depending on whether the order item is cancellable or not, the corresponding values are True or False. <ul style="list-style-type: none"> <li>• <b>True</b> if the OrderItem is Cancellable.</li> <li>• <b>False</b> if the OrderItem is not Cancellable.</li> </ul>
DescText	0...1	O	/DescText	This field returns: <ul style="list-style-type: none"> <li>• <b>VOID</b> if the OrderItem is voidable.</li> <li>• <b>REFUND</b> if the OrderItem is refundable.</li> </ul>
<b>Change Restrictions structure</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/ChangeRestrictions</b>	
AllowedModificationInd	0...1	O	/AllowedModificationInd	Depending on whether the order item is exchangeable or not, the corresponding values are True or False. <ul style="list-style-type: none"> <li>• <b>True</b> if the OrderItem is exchangeable.</li> <li>• <b>False</b> if the OrderItem is not exchangeable.</li> </ul>
DescText	0...1	O	/DescText	This field returns: <ul style="list-style-type: none"> <li>• <b>Involuntary Changed Allowed without any fees</b> : if Involuntary exchange is enabled.</li> </ul>
Change Type Code	0...1	O	/ChangeTypeCode	Return the related type of change: <ul style="list-style-type: none"> <li>• <b>Flight</b> if it is related to flight.</li> </ul>

Designation	Repetition	Status	Location	Comments
<b>Commissions structure (only for flight order items)</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/Commission</b>	
Amount	0...1	O	/Amount	Amount of money, paid to an agent in a commercial transaction.
Amount currency	0...1	O	/Amount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Percentage	0...1	O	/Percentage	Commission percentage, expressed solely by the numerical value preceding the percentage symbol. Example: 20% → 20.
<b>Price structure</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/Price</b>	
BaseAmount	0...1	O	/BaseAmount	Base amount for the OrderItem. The info is not returned for penalties and residual values.
BaseAmount currency	0...1	O	/BaseAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Fee Amount	0...1	O	/Fee/Amount	Fee amount for the OrderItem. <b>NB:</b> card OB fees are not included.
Fee Amount currency	0...1	O	/Fee/Amount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
TotalTaxAmount	0...1	O	/TaxSummary/TotalTaxAmount	Total tax amount for the OrderItem. The info is not returned for penalties and residual values.
TotalTaxAmount currency	0...1	O	/TaxSummary/TotalTaxAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
TotalAmount	1	M	/TotalAmount	Total amount for the OrderItem. This amount never includes card OB fees. In case of RSVR, this field contains the face value amount of the RSVR (Residential Value used for Refundable balance).
TotalAmount currency	1	M	/TotalAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
SellerFollowUpAction			IATA_OrderViewRS/Response/Order	

Designation	Repetition	Status	Location	Comments
			r/OrderItem /SellerFollo wUpAction	
Possible seller action			/ActionCode	Indicates the possible actions the seller can take to handle an involuntary disruption. Can be one of the values:  <b>Accept</b> = The seller has the option to accept the proposed flights  <b>Refund</b> = The seller has the option to cancel the flight and receive a refund  <b>Reshop</b> = The seller has the option to search for alternative offers for an exchange  <b>ContactAirline</b> = The seller needs to contact the airline to handle the disrupted flight.
Indicator of possible action			/ActionInd	If an action is included for the seller on the previous field, the value should be set to <b>TRUE</b> .
<b>Fare Detail structure</b> one per PTC			<b>IATA_OrderViewRS/Response/Order/OrderItem/FareDetail</b>	
Fare Detail Pax Ref	0...N	O	/FareDetail/ PaxRefID	Reference to the passenger for which the penalty is applied.
Penalty Ref ID	0...1	O	/FareDetail/ PenaltyRefID	Penalty Reference.
<b>Fare component structure (one per segment)</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/FareComponent</b>	
Cabin Type Code	0...1	O	/CabinType/ CabinTypeCode	Cabin Type Code as defined by ATSB Codeset 9873.
Cabin Type Name	0...1	O	/CabinType/ CabinTypeName	Cabin name. Examples: Economy, Economic Premium, Business, First.
CancelRestrictions	0...1	O	/CancelRestrictions	Minirules linked to refund. Described in the <b>CancelRestrictions</b> part.

Designation	Repetition	Status	Location	Comments
ChangeRestrictions	0...N	O	/ChangeRestrictions	Minirules linked to reissue or revalidation. Described in the <b>ChangeRestrictions</b> part.
Fare Basis	0...1	O	/FareBasisCode	Fare basis corresponding to the fare component.
Category of the fares	0...1	O	/NegotiatedCode	<b>70J</b> = <b>Published</b> fares. <b>758</b> = <b>Private</b> fares. <b>749</b> = <b>Negotiated</b> fares. <b>70G</b> = <b>Negotiated corporate</b> fares. <b>70M</b> = <b>Private corporate</b> fares. Following PADIS codeset 9910.
Segment references	0...N	O	/PaxSegmentRefID	Segments corresponding to the fare component.
Fare Family reference	0...1	O	/PriceClassRefID	Fare Family corresponding to the fare component.
RBD code	0..1	O	/RBD/RBDCode	Reservation Booking Designator
<b>Price per PTC structure</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/Price</b>	
Fare Detail Total Amount	1	M	/TotalAmount	Fare Detail total amount. All fees are included.
Total Amount currency	1	M	/TotalAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Fare Detail Base Amount	1	M	/BaseAmount	Fare Detail base amount.
Base Amount currency	1	M	/BaseAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Fare Detail Fee	0...N	O	/Fee	Fee details.
Fare Detail Fee Amount	1	M	/Fee/Amount	Fee Amount.
Fee Amount currency	1	M	/Fee/Amount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.

Designation	Repetition	Status	Location	Comments
Description of the fee	1	M	/Fee/DescText	Fee text OB Fee subcode.
Designation code of the fee	1	M	/Fee/DesignText	<ul style="list-style-type: none"> <li>• <b>Ticketing OB fees</b> for the Txx (<i>where xx are numbers</i>).</li> <li>• <b>Requested Services OB fees</b> for the Rxx.</li> <li>• <b>Credit Card OB fees</b> for the Fxx.</li> </ul>
Fare Detail Taxes Amount	0...1	O	/TaxSummary/TotalTaxAmount	Fare Detail taxes amount.
Taxes Amount currency	0...1	O	/TaxSummary/TotalTaxAmount/@CurrencyCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Fare Detail Breakdown Tax Amount	0...1	O	/TaxSummary/Tax/Amount	Fare Detail breakdown tax amount.
Tax Amount currency	0...1	O	/TaxSummary/Tax/Amount/@CurrencyCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Fare Detail Breakdown Tax Nature	0...1	O	/TaxSummary/Tax/AddlTaxCode	Fare Detail breakdown tax nature.
Fare Detail Breakdown Tax Code	0...1	O	/TaxSummary/Tax/TaxCode	Fare Detail breakdown tax code.
<b>Fare Calculation structure</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/Order/OrderItem/FareDetail/FareCalculationInfo</b>	
FareCalculation text.	1	M	/AddlInfoText	The fare calculation text required in the fare calculation area of an electronic ticket.
FCPI	1	M	/PricingCodeText	Fare Calculation Pricing Indicator from TST.
<b>Service structure</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/Service</b>	
BookingID	1	M	/BookingRef/BookingID	Associated record locator.



Designation	Repetition	Status	Location	Comments
AirlineDesignCode	0...1	O	/BookingRef /BookingEntity/Carrier/ AirlineDesignCode	Record locator's associated airline.
TypeCode	0...1	O	/BookingRef /BookingRef TypeCode	Type of booking reference. Value is THIRD_PARTY_REFERENCE for third party record. Value is ASSOCIATED_BOOKING when the booking corresponds to the associated bookings when doing an Order Split. Otherwise, this tag is not returned.
ServiceID	1	M	/ServiceID	Service ID.
Status Code	1	M	/StatusCode	<ul style="list-style-type: none"> <li>● <b>CONFIRMED</b> The order item is confirmed.</li> <li>● <b>REQUESTED</b> The order item is pending confirmation.</li> <li>● <b>WAITLISTED</b> The order item is waitlisted.</li> <li>● <b>CANCELLED</b> The order item is deleted.</li> </ul>
Delivery Status Code	1	M	/DeliveryStatusCode	<ul style="list-style-type: none"> <li>● <b>CONFIRMED</b> for unpaid services.</li> <li>● <b>READY TO PROCEED</b> for free and paid services.</li> <li>● <b>REMOVED</b> for deleted services.</li> <li>● <b>REQUESTED</b> for unpaid/free services pending confirmation.</li> </ul>
PaxRefID	1	M	/PaxRefID	Reference to a passenger in the message.
ServiceRefID	0...1	O	/ServiceRefID	Reference to a another service in the message. Used to associate an ancillary service or seat service to a passenger / segment service.
<b>Specific to flights</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/Service/OrderServiceAssociation/PaxSegmentRef</b>	
PaxSegmentRefID	0...1	O	/PaxSegmentRefID	Service's segment association reference.  If this field is filled, then the service is a flight. The only exception happens in case of Free Baggage Allowance display being activated, where the segment association is returned in

Designation	Repetition	Status	Location	Comments
				/OrderItem/Service/OrderServiceAssociation /ServiceDefinitionRef/OrderFlightAssociations /PaxSegmentRef/PaxSegmentRefID
<b>Specific to Ancillary services</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/Service/OrderServiceAssociation/ServiceDefinitionRef</b>	
ServiceDefinitionRefID	1	M	/ServiceDefinitionRefID	Reference to a service description in the message.
PaxSegmentRefID	1	M	/OrderFlightAssociations /PaxSegmentRef/PaxSegmentRefID	Service's segment association reference.
<b>Specific to Seats</b>			<b>IATA_OrderViewRS/Response/Order/OrderItem/Service/OrderServiceAssociation/SeatOnLeg</b>	
RowNumber	1	M	/Seat/RowNumber	Seat's row number.
ColumnID	1	M	/Seat/ColumnID	Seat's column.
SeatProfileRefID	1	M	/Seat/SeatProfileRefID	Reference to a seat profile in the message (containing the characteristics).
PaxSegmentRefID	1	M	/SeatAssignmentAssociations/PaxSegmentRef/PaxSegmentRefID	Passenger segment references.

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

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

```

<OrderItem>
  <CancelRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>VOID</DescText>
  </CancelRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
  </ChangeRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
    <ChangeTypeCode>Flight</ChangeTypeCode>
    <DescText>Involuntary Changed Allowed without any fees</DescText>
  </ChangeRestrictions>
  <Commission>
    <Amount CurCode="EUR">10.00</Amount>
  </Commission>
  <FareDetail>
    <FareCalculationInfo>
      <AddlInfoText>CAI 6X ALY19.42MS JED30.456X CAI43.95NUC93.82END
      ROE15.858000</AddlInfoText>
      <PricingCodeText>I</PricingCodeText>
    </FareCalculationInfo>
    <FareComponent>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <CabinTypeName>ECONOMY</CabinTypeName>
      </CabinType>
      <FareBasisCode>K95SGRT</FareBasisCode>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>
      <RBD>
        <RBD_Code>J</RBD_code>
      </RBD>
    </FareComponent>
    <FareComponent>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <CabinTypeName>ECONOMY</CabinTypeName>
      </CabinType>
      <FareBasisCode>L95SGRT</FareBasisCode>
      <PaxSegmentRefID>SEG2</PaxSegmentRefID>
      <RBD>
        <RBD_Code>N</RBD_code>
      </RBD>
    </FareComponent>
    <Price>
      <BaseAmount CurCode="EUR">637.18</BaseAmount>
      <Fee>
        <Amount CurCode="EUR">0.74</Amount>
        <DescText>Ticketing OB fees</DescText>
        <DesigText>T12</DesigText>
      </Fee>
      <TaxSummary>
        <Tax>

```

```

        <AddlTaxCode>FR</AddlTaxCode>
        <Amount CurCode="EUR">10.80</Amount>
        <TaxCode>DE</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>OP</AddlTaxCode>
        <Amount CurCode="EUR">6.10</Amount>
        <TaxCode>AE</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>6X</AddlTaxCode>
        <Amount CurCode="EUR">32.90</Amount>
        <TaxCode>AD</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>MY</AddlTaxCode>
        <Amount CurCode="EUR">11.50</Amount>
        <TaxCode>AE</TaxCode>
    </Tax>
    <Tax>
        <Amount CurCode="EUR">0.40</Amount>
        <TaxCode>H8</TaxCode>
    </Tax>
    <TotalTaxAmount CurCode="EUR">61.70</TotalTaxAmount>
</TaxSummary>
<TotalAmount CurCode="EUR">698.62</TotalAmount>
</Price>
</FareDetail>
<OrderItemID>6X172ABDCE100_AIR-3-2</OrderItemID>
<OwnerCode>6X</OwnerCode>
<PaymentTimeLimitDateTime>2024-02-13T15:45:00Z</PaymentTimeLimitDateTime>
<Price>
    <BaseAmount CurCode="EUR">637.18</BaseAmount>
    <TaxSummary>
        <TotalTaxAmount CurCode="EUR">61.70</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode="EUR">697.88</TotalAmount>
</Price>
<Service>
    <BookingRef>
        <BookingEntity>
            <Carrier>
                <AirlineDesigCode>6X</AirlineDesigCode>
            </Carrier>
        </BookingEntity>
        <BookingID>ABDCE1</BookingID>
    </BookingRef>
    <OrderServiceAssociation>
        <PaxSegmentRef>
            <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </PaxSegmentRef>
    </OrderServiceAssociation>
    <PaxRefID>PAX2</PaxRefID>

```

```

    <ServiceID>SEG1_PAX2</ServiceID>
    <StatusCode>CONFIRMED</StatusCode>
  </Service>
  <Service>
    <BookingRef>
      <BookingEntity>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </BookingEntity>
      <BookingID>ABDCE1</BookingID>
    </BookingRef>
    <OrderServiceAssociation>
      <PaxSegmentRef>
        <PaxSegmentRefID>SEG2</PaxSegmentRefID>
      </PaxSegmentRef>
    </OrderServiceAssociation>
    <PaxRefID>PAX2</PaxRefID>
    <ServiceID>SEG2_PAX2</ServiceID>
    <StatusCode>CONFIRMED</StatusCode>
  </Service>
  <StatusCode>ACTIVE</StatusCode>
</OrderItem>

```

OrderItem with several flights, commission in flat amount

```

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

```

Seat OrderItem, commission in percentage

```

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

```

```

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

```

OrderItem with several services (chargeable as a single item)

```

<OrderItem>
  <CancelRestrictions>
    <AllowedModificationInd>true</AllowedModificationInd>
    <DescText>VOID</DescText>
  </CancelRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>true</AllowedModificationInd>
    <ChangeTypeCode>Flight</ChangeTypeCode>
    <DescText>Involuntary Change Allowed Without Any Fees</DescText>
  </ChangeRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>false</AllowedModificationInd>
  </ChangeRestrictions>
  ...
  <OrderItemID>6X1726ASS8E00_AIR-1-3-2</OrderItemID>
  <OwnerCode>6X</OwnerCode>
  ...
  <SellerFollowUpAction>
    <ActionCode>Accept</ActionCode>
    <ActionCode>Refund</ActionCode>
    <ActionCode>Reshop</ActionCode>
    <ActionInd>true</ActionInd>
  </SellerFollowUpAction>
  ...
  <StatusCode>ACTIVE</StatusCode>
</OrderItem>

```

OrderItem of disrupted flight eligible to Acknowledge, Change and Refund

### 3.1.1.1.1. Cancel Restrictions

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

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

Path for OrderViewRS:

IATA\_OrderViewRS/Response/Order/OrderItem/FareDetail/FareComponent/CancelRestrictions.



Designation	Repetition	Status	Location	Comments
<b>CancelRestrictions Parameters</b>	1	O	<b>.../FareDetail/FareComponent/CancelRestrictions</b>	
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: " <b>Prior To Departure</b> ", " <b>No Show</b> " or " <b>After Departure</b> ".  "No Show" covers both before and after departure no show.
<b>Restriction Refund Parameters</b>	<b>1</b>	<b>O</b>	<b>.../FareDetail/FareComponent/CancelRestrictions/Fee</b>	<b>Returned only if AllowedModificationInd returned as true.</b>
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 <b>maximum</b> refund amount which will be applied when a <b>variable</b> 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 <b>minimum</b> refund amount which will be applied when a <b>variable</b> 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

### 3.1.1.1.2. Change Restrictions

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

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

Path for OrderViewRS:

IATA\_OrderViewRS/Response/Order/OrderItem/FareDetail/FareComponent/ChangeRestrictions.

Designation	Repetition	Status	Location	Comments
<b>ChangeRestrictionsParameters</b>	<b>1</b>	<b>0</b>	<b>.../ChangeRestrictions</b>	
AllowedModificationInd	0...1	0	/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	0	/DescText	Describes the restriction. Example: "Reissue permitted before departure when no show".

Designation	Repetition	Status	Location	Comments
JourneyStageCode	0...1	O	/JourneyStageCode	Describes the stage of the journey for which the restriction applies. Possible values are: <b>"Prior To Departure"</b> , <b>"No Show"</b> or <b>"After Departure"</b> .  "No Show" covers both before and after departure no show.
<b>Change restriction fee parameters</b>	<b>0...1</b>	<b>O</b>	<b>.../ChangeRestrictions/Fee</b>	<b>Returned only if AllowedModificationInd returned as true.</b>
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 <b>maximum</b> fee amount which will be charged <b>when a variable fee amount is applicable</b> .
Maximum amount currency	0...1	O	/MaximumAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Minimum amount	0...1	O	/MinimumAmount	Indicates a <b>minimum</b> fee amount which will be charged <b>when a variable fee amount is applicable</b> .
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

## 3.1.2. DataLists

### 3.1.2.1. OriginDest List

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

Designation	Repetition	Status	Location	Comments
<b>Origin and Destination section</b>			<b>.../Response/DataLists/OriginDestList/OriginDest</b>	
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.  Built with prefix <b>OND</b> followed by a number <b>n</b> . 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 <b>FLT</b> followed by a number <b>n</b> . 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

### 3.1.2.2. 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
<b>Pax Journey parameters</b>			<b>.../Response/DataLists/PaxJourneyList/PaxJourney</b>	
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 <b>FLT</b> 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 <b>SEG</b> followed by a number

Designation	Repetition	Status	Location	Comments
				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

### 3.1.2.3. Pax List

This section describes all related passenger information

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

Designation	Repetition	Status	Location	Comments
ContactInfoRefID	0...1	O	/Pax/ContactInfoRefID	Reference to contact information.
<b>Passenger Form of Identification</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/FOID</b>	
FOID Id	1	M	/FOID_ID	The ID of the Form of Identification.
FOID Type	1	M	/FOID_TypeCode	The type of identification. Following types are supported: <b>FF</b> - Frequent Flyer. <b>NI</b> - National Identity. <b>DL</b> - Driver's License. <b>PP</b> - Passport.
<b>Identity Document</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/IdentityDoc</b>	
Birthdate on passport	0...1	O	/Birthdate	Date of birth on the passport
ExpiryDate	0...1	O	/ExpiryDate	Document expiry date.
GenderCode on passport	0...1	O	/GenderCode	Gender on passport
Passenger First Name on Passport	0...1	O	/GivenName	Passenger's first name on the passport
IdentityDocID	1	M	/IdentityDocID	Unique ID document (ex. passport number). If this field is omitted or missing, the entire identity document will be ignored and not returned in response OrderView.
IdentityDocTypeCode	1	M	/IdentityDocTypeCode	Document type (PT = Passport, VS = Visa, CR = KTN (Known Traveller) or FS = Fiscal).
IssuingCountryCode	0...1	O	/IssuingCountryCode	Issuing country code.
CitizenshipCountryCode	0...1	O	/CitizenshipCountryCode	Country of Citizenship code.
Surname on the document	1	M	/Surname	Passenger' surname on the document.

Designation	Repetition	Status	Location	Comments
<b>Visa information</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/IdentityDoc/Visa</b>	
Visa Expiry Date	0...1	O	/ExpiryDate	Expiry date of the Visa.
Host country Code	0...1	O	/HostCountryCode	Country for which the Visa apply.
Issue date	0...1	O	/IssueDate	Date of issue of the Visa.
Issuing Country Code	0...1	O	/IssuingCountryCode	Country where the Visa was issued.
Visa ID	0...1	O	/VisaID	ID of the Visa.
<b>Individual structure</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/Individual</b>	
Birthdate	0...1	O	/Birthdate	Date of birth.
GenderCode	0...1	O	/GenderCode	Gender.
Passenger First Name	0...1	O	/GivenName	Passenger's first name(s).
IndividualID	0...1	O	/IndividualID	Individual unique ID.
Passenger Surname	1	M	/Surname	Passenger's family name
Passenger Name Title	0...1	O	/TitleName	Passenger's title.
<b>Loyalty Program Account (FQTV/CLID)</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/LoyaltyProgramAccount</b>	
AccountNumber	0...1	O	/AccountNumber	Loyalty program account number.
ProgramCode	0...1	O	/LoyaltyProgram/ProgramCode	<ul style="list-style-type: none"> <li>Loyalty program code</li> <li>Used as well to return CLID for Corporate account (as placeholder in path: <i><u>IATA_AirShoppingRQ/Request/.../ProgramCriteria/ProgramContract/ContractID</u></i> has not been retrofitted in OrderViewRS)</li> </ul>
AirlineDesigCode	1	M	/LoyaltyProgram/Carrier/AirlineDesigCode	Loyalty program airline code (2 alphanumeric code).



Designation	Repetition	Status	Location	Comments
<b>Passenger redress case</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/RedressCase</b>	
Redress Case country code	1	M	/CountryCode	Country for which the redress case applies.
Redress case ID	1	M	/RedressCaseID	ID of the Redress Case.
<b>Passenger Remarks structure</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/PaxList/Pax/Remark</b>	
RemarkText	0...1	O	/RemarkText	Remark message.

```

<PaxList>
  <Pax>
    <IdentityDoc>
      <Birthdate>1990-09-21</Birthdate>
      <GenderCode>F</GenderCode>
      <GivenName>ANNE</GivenName>
      <ExpiryDate>2028-12-31</ExpiryDate>
      <IdentityDocID>123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>FR</IssuingCountryCode>
      <CitizenshipCountryCode>FR</CitizenshipCountryCode>
      <Surname>DESSEE</Surname>
    </IdentityDoc>
    <IdentityDoc>
      <IdentityDocID>12345678</IdentityDocID>
      <IdentityDocTypeCode>VS</IdentityDocTypeCode>
      <Surname>DESSEE</Surname>
      <Visa>
        <ExpiryDate>2025-07-21</ExpiryDate>
        <HostCountryCode>IN</HostCountryCode>
        <IssueDate>2022-07-22</IssueDate>
        <IssuingCountryCode>FR</IssuingCountryCode>
        <VisaID>12345678</VisaID>
      </Visa>
    </IdentityDoc>
    <IdentityDoc>
      <IdentityDocID>987654321</IdentityDocID>
      <IdentityDocTypeCode>CR</IdentityDocTypeCode>
      <Surname>DESSEE</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1990-09-21</Birthdate>
      <GenderCode>F</GenderCode>
      <GivenName>ANNE</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>DESSEE</Surname>
      <TitleName>MRS</TitleName>
    </Individual>
    <LoyaltyProgramAccount>
      <AccountNumber>11111</AccountNumber>
      <LoyaltyProgram>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </LoyaltyProgram>
    </LoyaltyProgramAccount>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <Remark>
      <RemarkText>REMARK ONE</RemarkText>
    </Remark>
    <Remark>
      <RemarkText>REMARK TWO</RemarkText>
    </Remark>
  </Pax>
</PaxList>

```

```

    </Remark>
  </Pax>
  <Pax>
    <Individual>
      <Birthdate>2023-08-01</Birthdate>
      <GivenName>DEDE</GivenName>
      <IndividualID>PAX11</IndividualID>
      <Surname>DESSEE</Surname>
    </Individual>
    <PaxID>PAX11</PaxID>
    <PaxRefID>PAX1</PaxRefID>
    <PTC>INF</PTC>
  </Pax>
</PaxList>

```

Passenger with infant association, loyalty program, identity document and associated remarks

### 3.1.2.4. Contact Info List

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

Designation	Repetition	Status	Location	Comments
<b>ContactInfo structure</b>	<b>1...N</b>	<b>M</b>	<b>IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo</b>	
ContactInfoID	1	M	/ContactInfoID	<b>ContactInfoID</b> is automatically determined in the OrderViewRS, following the format CTC_PAX2_7 where 2 represents the PaxID and 7 indicates the contact purpose text
ContactPurposeText	1	M	/ContactPurposeText	The <b>ContactPurposeText</b> field value indicates the purpose of the contact elements in the structure. The following values can be used: <ul style="list-style-type: none"> <li>• <b>4</b> for <b>home phone number</b> purpose</li> <li>• <b>7</b> for <b>mobile phone number</b> purpose</li> <li>• <b>10</b> for <b>email address</b> purpose</li> <li>• <b>BIL</b> for <b>billing</b> purpose</li> </ul>

Designation	Repetition	Status	Location	Comments
				<ul style="list-style-type: none"> <li>• <b>700</b> for SSR <b>DOCA for residence address</b> purpose</li> <li>• <b>702</b> for <b>mailing</b> purpose</li> <li>• <b>703</b> for SSR <b>DOCA for destination address</b> purpose</li> <li>• <b>NTF</b> for <b>notification</b> purpose</li> <li>• <b>GST:</b> for <b>goods and services taxes</b> purpose</li> <li>• <b>OTH:</b> for <b>standard</b> purpose</li> </ul>
IndividualRefId	0...1	O	/IndividualRefId	Reference to the individual in the message.
<b>EmailAddress structure</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/EmailAddress</b>	
ContactTypeText	1	M	/ContactTypeText	<p><b>ContactTypeText</b> field allows to discriminate between the Contact Info Type. In other words, it will allow for differentiation of different Emails.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> <li>• <b>PER</b> for <b>personal</b> purpose (can be returned if <b>ContactPurposeText</b> is <b>10</b>)</li> <li>• <b>PRO</b> for <b>business</b> purpose (can be returned if <b>ContactPurposeText</b> is <b>10</b>)</li> <li>• <b>OTH</b> for <b>other cases</b> purpose (can be returned if <b>ContactPurposeText</b> is <b>10</b>, will always be returned for <b>NTF, GST</b> or <b>OTH</b>)</li> </ul>
EmailAddressText	1	M	/EmailAddressText	Email address.
<b>Credit Card Holder Contact</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/Individual</b>	
Surname	1	M	/Surname	Card holder surname.
<b>Phone structure</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/Phone</b>	

Designation	Repetition	Status	Location	Comments
ContactTypeText	1	M	/ContactTypeText	<p><b>ContactTypeText</b> field allows to discriminate between the Contact Info Type. In other words, it will allow the seller to differentiate different Phones.</p> <p>Possible values are:</p> <ul style="list-style-type: none"> <li>• <b>PER</b> for <b>personal</b> purpose (can be returned if <b>ContactPurposeText</b> is <b>4</b> or <b>7</b>)</li> <li>• <b>PRO</b> for <b>business</b> purpose (can be returned if <b>ContactPurposeText</b> is <b>7</b>)</li> <li>• <b>OTH</b> for <b>other cases</b> purpose (will always be returned if <b>ContactPurposeText</b> is <b>NTF, GST</b> or <b>OTH</b>)</li> </ul>
CountryDialingCode	0...1	O	/CountryDialingCode	Phone number country code. Extracted from input, otherwise if the PhoneNumber does not start with 0, there is a logic to extract the CountryDialingCode from the PhoneNumber if it matches a list of country dialing codes.
PhoneNumber	1	M	/PhoneNumber	Phone number value.
<b>PostalAddress structure</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/PostalAddress</b>	
ContactTypeText	1	M	/ContactTypeText	<b>ContactTypeText</b> field allows to discriminate between the Contact Info Type. For PostalAddress, only value supported is OTH (Other).
StreetText	0...2	O	/StreetText	Street name and number.
PostalCode	0...1	O	/PostalCode	Postal code.
CityName	0...1	O	/CityName	City name.
CountrySubDivisionName	0...1	O	/CountrySubDivisionName	Example: FLORIDA.
CountryCode	0...1	O	/CountryCode	Country code (2 letters).
<b>OtherAddress structure</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/DataLists/ContactInfoList/ContactInfo/OtherAddress</b>	

Designation	Repetition	Status	Location	Comments
ContactTypeText	1	M	/ContactTypeText	Unique value: OTH.
OtherAddressText	1	M	/OtherAddressText	Address value. For example for GSTIN info it can contain a phone number.

```

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

```

Contacts for passenger with ID = PAX1 (personal mobile phone + professional email)

```

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

```

Billing address

```

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

```

Credit card holder contact

```

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

```

Other contact

### 3.1.2.5. Pax Segment List

This section describes each segment with its associated flight data.

Designation	Repetition	Status	Location	Comments
<b>PaxSegment</b>	<b>1...N</b>	<b>M</b>	<b>.../Response/DataLists/PaxSegmentList/PaxSegment</b>	
Cabin code	0...1	O	/CabinTypeAssociationChoice/SegmentCabinType/CabinTypeCode	Cabin class code for which the seatmap is requested

Designation	Repetition	Status	Location	Comments
				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.
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>

```

PaxSegmentList

### 3.1.2.6. 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
<b>Service Definition</b>			<b>.../Response/DataLists/ServiceDefinitionList/ServiceDefinition</b>	
Service Name	1	M	/Name	Should be different than service description.
Owner Code	1	M	/OwnerCode	Airline Code (2 alphanumeric identifier).
Reason for Issuance Code	0...1	O	/RFIC	It is not airline specific. Possible values: <ul style="list-style-type: none"> <li>• A for Air Transportation.</li> <li>• C for Baggage.</li> <li>• E for Airport Services.</li> <li>• F for Merchandise.</li> <li>• G for In-flight Services.</li> </ul>
Reason for Issuance SubCode	0...1	O	/RFISC	Precision Code for the reason of the issuance, it is airline specific.
Service Code	0...1	O	/ServiceCode	Airline specific service code which can be associated with Reason for Issuance Sub Code. Example: XLEG for Extra Leg Room Seat, XBAG for Extra Bag.
Service Definition ID	1	M	/ServiceDefinitionID	Service Definition ID.
<b>BookingInstructions</b>			<b>.../Response/DataLists/ServiceDefinitionList/ServiceDefinition/BookingInstructions</b>	
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	<b>1</b> if the service is unique. If the service is not unique, it is not returned.

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

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

```

<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 centre instructions

### 3.1.2.7. 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	Repetition	Status	Location	Comments
<b>Seat profile parameters</b>			<b>.../Response/DataLists/SeatProfileList/SeatProfile</b>	
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... <b>c.f.</b> 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>

```

SeatProfileList

### 3.1.2.8. 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
<b>DatedMarketingSegment</b>	<b>1...N</b>	<b>M</b>	<b>.../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment</b>	
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 <b>DMS (DatedMarketingSegment)</b> 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 <b>DOS (DatedOperatingSegment)</b> 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).
<b>Arrival structure</b>	<b>1</b>	<b>M</b>	<b>.../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment/Arrival</b>	
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.
<b>Departure structure</b>	<b>1</b>	<b>M</b>	<b>.../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment/Dep</b>	
Aircraft scheduled departure	0...1	O	/AircraftScheduledDateTime	Departure date & time, in Local time (YYYY-MM-

Designation	Repetition	Status	Location	Comments
				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

### 3.1.2.9. 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
<b>DatedOperatingLeg</b>	<b>1...N</b>	<b>M</b>	<b>.../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg</b>	
Operating Leg ID	1	M	/DatedOperatingLegID	Reference of the leg - Unique identifier that will be used as reference in the



Designation	Repetition	Status	Location	Comments
				<i>DatedOperatingSegmentList</i> node. Always starts with <b>LEG</b> followed by a number. Example: LEG1.
Equipment Code	0...1	O	/IATA_AircraftType/IATA_AircraftTypeCode	Aircraft type code. Example: 388 (Airbus A380-800).
<b>Arrival structure</b>	<b>1</b>	<b>M</b>	<b>.../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg/Arrival</b>	
Aircraft scheduled arrival	0...1	O	/AircraftScheduledDate/Time	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.
<b>Departure structure</b>	<b>1</b>	<b>M</b>	<b>.../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg/Dep</b>	
Aircraft scheduled departure	0...1	O	/AircraftScheduledDate/Time	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

### 3.1.2.10. 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
<b>Operating segment information</b>	<b>1...N</b>	<b>M</b>	<b>.../Response/DataLists/DatedOperatingSegmentList/DatedOperatingSegment</b>	
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 <b>LEG</b> 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 <b>DOS</b> ( <b>DatedOperatingSegment</b> ), 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

### 3.1.2.11. Baggage Allowance List

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

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

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

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

Designation	Repetition	Status	Location	Comments
<b>BaggageAllowanceList</b>	<b>0...1</b>	<b>O</b>	<b>.../Response/DataLists/BaggageAllowanceList</b>	
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/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.

<b>MaximumDimensionAllowance</b>	<b>0...N</b>	<b>O</b>	<b>/BaggageAllowanceList/BaggageAllowance/MaximumDimensionAllowance</b>	
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"> <li>• <i>CMT</i> for centimeters</li> <li>• <i>INH</i> for inches</li> <li>• FOT for foot</li> <li>• MTR for meter</li> </ul>
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
<b>MinimumDimensionAllowance</b>	<b>0...N</b>	<b>O</b>	<b>/BaggageAllowanceList/BaggageAllowance/MinimumDimensionAllowance</b>	
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"> <li>• <i>CMT</i> for centimeters</li> <li>• <i>INH</i> for inches</li> <li>• FOT for foot</li> <li>• MTR for meter</li> </ul>
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
<b>WeightAllowance</b>	<b>0...N</b>	<b>O</b>	<b>/BaggageAllowanceList/BaggageAllowance/WeightAllowance</b>	
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"> <li>• <i>KGM</i> for kilograms</li> <li>• <i>LBR</i> for US Pounds.</li> </ul>

```

<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

## 3.1.2.12. Penalty List

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

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

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

```

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

```

PenaltyList in exchange mode

```

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

```

PenaltyList in refund mode



### 3.1.2.13. Disclosure List

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

Designation	Repetition	Status	Location	Comments
<b>Disclosure parameters</b>			<b>IATA_OrderViewRS/Response/DataLists/DisclosureList/Disclosure</b>	
Disclosure description	0...N	O	/Desc/DescText	Full name of the exact operating carrier taken from DEI127 ( <b>D</b> ata <b>E</b> lement <b>I</b> dentifier from SSIM message).
Disclosure reference	1	M	/DisclosureID	Unique Key that identifies the disclosure, always start with <b>DIS</b> .

```

<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>

```

DisclosureList

### 3.1.3. Tickets Information

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

Designation	Repetition	Status	Location	Comments
<b>Ticket information</b>	<b>0...N</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/TicketDocInfo</b>	
Number of Booklets	0...1	O	/BookletQty	The number of booklets issued.
EndorsementText	0...1	O	/EndorsementText	Endorsement and restriction information applicable.

Designation	Repetition	Status	Location	Comments
PassengerReference	1	M	/PaxRefID	Ticket passenger reference.
PaymentRefID	1..N	O	/PaymentRefID	Reference to the PaymentFunction section which summarize the payment for this ticket
<b>IssueInfo</b>	<b>0...1</b>	<b>O</b>	<b>IATA_OrderViewRS/Response/TicketDocInfo/IssueInfo</b>	
IssueDate	0...1	O	/IssueDate	Date of issuance.
AirlineDesigCode	1	M	/IssuingCarrier/AirlineDesigCode	Airline Code (2 alphanumeric identifier) of the carrier which issues the ticket.
<b>Ticket Information</b>	<b>1...4</b>	<b>M</b>	<b>IATA_OrderViewRS/Response/TicketDocInfo/Ticket</b>	
InConnectionDocNbr	0...1	O	/ConnectedDocNumber	Air ticket number ICW (In Connection With) the service. Example: 1722467426917.
Primary document indicator	0...1	O	/PrimaryDocInd	TRUE if the ticket is the primary ticket in case of conjunctive tickets.
ReportingType	1	M	/ReportingTypeCode	Possible values: Airline, BSP, ARC.
Type	0...1	O	/TicketDocTypeCode	Ticket type (T=Ticket, J=EMD-A, Y=EMD-S).
TicketDocNbr	0...1	O	/TicketNumber	Ticket number.
<b>Coupon Information</b>	<b>1...4</b>	<b>M</b>	<b>IATA_OrderViewRS/Response/TicketDocInfo/Ticket/Coupon</b>	
BaggageAllowanceRefID	0...1	O	/BaggageAllowanceRefID	Reference to a BaggageAllowanceID (only available for tickets).
InConnectionCpnNbr	0...1	O	/ConnectedCouponNumber	ICW coupon number. Not present in case of standalone services. Example: 2.
CouponNumber	1	M	/CouponNumber	Number associated to the coupon.
Status	0...1	O	/CouponStatusCode	Code value of the current status of the coupon. Possible

Designation	Repetition	Status	Location	Comments
				values are based on PADIS Codeset 4405.
EffectiveDate	0...1	O	/CouponValidityPeriod/EffectiveDate	Coupon effectivity date.
ExpirationDate	0...1	O	/CouponValidityPeriod/ExpirationDate	Coupon expiration date.
PaxSegmentRefID	0...1	O	/CurrentCouponInfoRef/CurrentAirlinePaxSegmentRef/PaxSegmentRefID	Reference to the corresponding segment. The path can change depending on the status of the coupon: <ul style="list-style-type: none"> <li>If coupon status is CHEKED IN (CK), the new path is: /CurrentCouponInfoRef/CheckedInAirlinePaxSegmentRef/PaxSegmentRefID.</li> <li>If coupon status is FLOWN/USED (B), the new path is: /CurrentCouponInfoRef/FlownAirlinePaxSegmentRef/PaxSegmentRefID.</li> </ul>
Code	0...1	O	/FareBasisCode	Associated fare basis. Only available for tickets. In case of PTC Childs and INF, the following suffix can be appended to the FareBasis /CH and /IN (As per the data present in the ticket).
RFIC	0...1	O	/RFIC	Reason For Issuance Code (RFIC) for chargeable services.
RFISC	0...1	O	/RFISC	Reason For Issuance Sub Code (RFISC) for chargeable services.
ServiceRefID	0...1	O	/ServiceRefID	ServiceID reference. This allows to link the document info with the corresponding service's OrderItem. (IATA_OrderViewRS/Response/Order/OrderItem/Service/ServiceID). Example: SSR40.

```

<TicketDocInfo>
  <BookletQty>1</BookletQty>
  <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE APPLY
12345678</EndorsementText>
  <IssueInfo>
    <IssueDate>2024-01-22</IssueDate>
    <IssuingCarrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </IssuingCarrier>
  </IssueInfo>
  <PaxRefID>PAX2</PaxRefID>
  <PaymentRefID>PAY1</PaymentRefID>
  <Ticket>
    <Coupon>
      <CouponNumber>1</CouponNumber>
      <CouponStatusCode>I</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-01-26</EffectiveDate>
        <ExpirationDate>2024-01-27</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <FareBasisCode>
        <Code>HPR2FI</Code>
      </FareBasisCode>
    </Coupon>
    <Coupon>
      <CouponNumber>2</CouponNumber>
      <CouponStatusCode>I</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-02-02</EffectiveDate>
        <ExpirationDate>2024-02-03</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG4</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <FareBasisCode>
        <Code>HPR2FI</Code>
      </FareBasisCode>
    </Coupon>
    <ReportingTypeCode>Airline</ReportingTypeCode>
    <TicketDocTypeCode>T</TicketDocTypeCode>
    <TicketNumber>1722467426917</TicketNumber>
  </Ticket>
</TicketDocInfo>
<TicketDocInfo>
  <BookingAgency>
    <AgencyID>1</AgencyID>
  </BookingAgency>

```

```

    <TravelAgent>
      <TravelAgentID>9996WS/SU</TravelAgentID>
    </TravelAgent>
  </BookingAgency>
  <BookletQty>1</BookletQty>
  <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE APPLY
12345678</EndorsementText>
  <IssueInfo>
    <IssueDate>2024-01-22</IssueDate>
    <IssuingCarrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </IssuingCarrier>
  </IssueInfo>
  <PaxRefID>PAX2</PaxRefID>
  <PaymentRefID>PAY2</PaymentRefID>
  <Ticket>
    <Coupon>
      <CouponNumber>1</CouponNumber>
      <CouponStatusCode>E</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-01-26</EffectiveDate>
        <ExpirationDate>2024-01-27</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <FareBasisCode>
        <Code>IBU2FI</Code>
      </FareBasisCode>
    </Coupon>
    <Coupon>
      <CouponNumber>2</CouponNumber>
      <CouponStatusCode>E</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-02-02</EffectiveDate>
        <ExpirationDate>2024-02-03</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <FareBasisCode>
        <Code>IBU2FI</Code>
      </FareBasisCode>
    </Coupon>
    <ReportingTypeCode>Airline</ReportingTypeCode>
    <TicketDocTypeCode>T</TicketDocTypeCode>
    <TicketNumber>1712467426916</TicketNumber>
  </Ticket>
</TicketDocInfo>

```

```

<TicketDocInfo>
  <BookletQty>1</BookletQty>
  <EndorsementText>CHNG FEE APPLY /REFUND FEE APPLY /NO SHOW FEE APPLY
12345678</EndorsementText>
  <IssueInfo>
    <IssueDate>2024-01-22</IssueDate>
    <IssuingCarrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </IssuingCarrier>
  </IssueInfo>
  <PaxRefID>PAX2</PaxRefID>
  <PaymentRefID>PAY3</PaymentRefID>
  <Ticket>
    <ConnectedDocNumber>1722467426917</ConnectedDocNumber>
    <CouponInfo>
      <ConnectedCouponNumber>1</ConnectedCouponNumber>
      <CouponNumber>1</CouponNumber>
      <CouponStatusCode>I</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-01-26</EffectiveDate>
        <ExpirationDate>2024-01-27</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <ServiceRefID>SSR40</ServiceRefID>
    </CouponInfo>
    <CouponInfo>
      <ConnectedCouponNumber>2</ConnectedCouponNumber>
      <CouponNumber>2</CouponNumber>
      <CouponStatusCode>I</CouponStatusCode>
      <CouponValidityPeriod>
        <EffectiveDate>2024-02-02</EffectiveDate>
        <ExpirationDate>2024-02-03</ExpirationDate>
      </CouponValidityPeriod>
      <CurrentCouponFlightInfoRef>
        <CurrentAirlinePaxSegmentRef>
          <PaxSegmentRefID>SEG1</PaxSegmentRefID>
        </CurrentAirlinePaxSegmentRef>
      </CurrentCouponFlightInfoRef>
      <ServiceRefID>SSR41</ServiceRefID>
    </CouponInfo>
    <ReportingTypeCode>Airline</ReportingTypeCode>
    <TicketDocTypeCode>J</TicketDocTypeCode>
    <TicketNumber>1728211678241</TicketNumber>
  </Ticket>
</TicketDocInfo>

```

Two tickets and one EMD

```

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

```

Coupon structure when status is Checked In (CK)

```

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

```

Coupon structure when status is Flown/Used (B)

### 3.1.4. Processing Remarks (non-associated)

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

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

```

<Processing>
  <Remark>
    <RemarkText>REMARK ONE</RemarkText>
    <Timestamp>2024-01-13T13:59:38Z</Timestamp>
  </Remark>
</Processing>

```

Two remarks non-passenger associated

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

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

```

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

```

1 SSR OTHS containing TTL information

### 3.1.5. Warning

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

Designation	Repetition	Status	Location	Comments
<b>Warning structure</b>	<b>1...N</b>	<b>O</b>	<b>.../Response/Warning</b>	
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.



Designation	Repetition	Status	Location	Comments
				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

It is possible to return a warning in OrderViewRS:

- in case of non NOT ENTITLED segment status in order: 367 SEGMENT WITH INNOT ENTITLED STATUS CODE PRESENT IN ORDER
- in case of order item expired (PriceGuaranteeTimeLimit reached): 911 PRICE CANNOT BE GUARANTEED, PLEASE REPRICE BEFORE ISSUING AGAIN

## 3.2. Payments Information

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

Designation	Repetition	Status	Location	Comments
<b>Order Association structure</b>			<b>IATA_OrderViewRS/PaymentFunctions/OrderAssociation</b>	
OrderItemRefID	0...N	O	/OrderItemRefID	Order item reference.
OrderRefID	1	M	/OrderRefID	Order reference.

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

### In case of payment using a Credit Card:

The following additional information is returned:

Designation	Repetition	Status	Location	Comments
<b>Payment Processing structure</b>			<b>IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary</b>	
PaymentMethod	1	M	/PaymentProcessingSummaryPaymentMethod	Method of payment (this node is described further for each method of payment).
Surcharge Amount	0...1	O	/SurchargeAmount	Amount of the applicable Credit card OB fees.
Surcharge Amount currency	0...1	O	/SurchargeAmount/@CurrencyCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
<b>Credit Card structure</b>	<b>1</b>	<b>M</b>	<b>IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummaryPaymentMethod/PaymentCard</b>	
CityName	0...1	O	/CardholderAddress/PostalCityName	Name of the postal city of the card holder.
CountryCode	0...1	O	/CardholderAddress/CountryCode	ISO country code. Examples: US, FR.
CountrySubDivision Name	0...1	O	/CardholderAddress/CountrySubDivisionName	Example: Florida.

Designation	Repetition	Status	Location	Comments
PostalCode	0...1	O	/CardholderAddress/PostalCode	Postal Code of the card holder.
StreetText	0...2	O	/CardholderAddress/StreetText	Street name and number.
CardHolderName	0...1	O	/CardHolderName	Name of the card holder.
CardTypeText	0...1	O	/CardBrandCode	Credit card type. Examples: VI for VISA, CA for Mastercard.
ExpirationDate	0...1	O	/ExpirationDate	Credit card expiration date.
MaskedCardID	0...1	O	/MaskedCardID	Concealed credit card number.
Conditions structures	0...1	O	/IATA_OrderViewRS/PaymentFunctions/PaymentSupportedMethod	
Type of card	0...1	O	/PaymentMethodAddInfo/PaymentCardAddInfo/CardTypeText	Type of card (Examples: Credit card, Debit card, etc...).
Fee amount	0...1	O	/PaymentSurcharge/PreciseAmount	Precise amount of the applicable Credit card OB fees.
Payment type code	0...1	O	/PaymentTypeCode	CC=Customer Card, see ATS Codeset PAYT for other types.

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderItemRefID>6X172QYYWN200_AIR-1</OrderItemRefID>
    <OrderRefID>6X172QYYWN200</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingSummary>
    <Amount CurCode="EUR">385.00</Amount>
    <PaymentID>PAY2</PaymentID>
    <PaymentProcessingSummaryPaymentMethod>
      <PaymentCard>
        <CardBrandCode>VI</CardBrandCode>
        <ExpirationDate>1230</ExpirationDate>
        <MaskedCardID>XXXXXXXXXXXX0008</MaskedCardID>
      </PaymentCard>
    </PaymentProcessingSummaryPaymentMethod>
    <PaymentStatusCode>SUCCESSFUL</PaymentStatusCode>
    <SurchargeAmount CurCode="EUR">6.00</SurchargeAmount>
  </PaymentProcessingSummary>
  <PaymentSupportedMethod>
    <PaymentMethodAddlInfo>
      <PaymentCardAddlInfo>
        <CardTypeText>Credit card</CardTypeText>
      </PaymentCardAddlInfo>
    </PaymentMethodAddlInfo>
    <PaymentSurcharge>
      <PreciseAmount CurCode="EUR">6.00</PreciseAmount>
    </PaymentSurcharge>
    <PaymentTypeCode>CC</PaymentTypeCode>
  </PaymentSupportedMethod>
</PaymentFunctions>

```

Credit card payment

### In case of payment using Cash:

The following additional information is returned:

Designation	Repetition	Status	Location	Comments
<b>Payment Processing structure</b>			<b>IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary</b>	
Cash structure	1	M	IATA_OrderViewRS/PaymentFunctions/PaymentProcessingSummary/PaymentProcessingSummaryPaymentMethod/SettlementPlan	
IATA_Number	0...1	O	/IATA_Number	IATA-assigned agency number.
Cash	1	M	/PaymentTypeCode	"CA" for Cash.

```

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

```

Cash payment

### In case of IATA EasyPay payment:

The following additional information is returned:

IATA EasyPay is a “pay as you go” e-wallet solution for agents to issue tickets via the BSP. IATA EasyPay is a closed-loop and proprietary payment system.

Designation	Repetition	Status	Location	Comments
<b>Payment Processing structure</b>			<b>IATA_OrderViewRS/PaymentFunctions/ PaymentProcessingSummary</b>	
<b>Easy Pay structure</b>	<b>1</b>	<b>M</b>	<b>IATA_OrderViewRS/PaymentFunctions/ PaymentProcessingSummary/PaymentP rocessingSummaryPaymentMethod/IAT A_EasyPay</b>	
IATA_Number	0...1	O	/ApprovalCode	Approval code for payment

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderItemRefID>6X172ABDCE100_AIR1</OrderItemRefID>
    <OrderRefID>6X172ABDCE100</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingSummary>
    <Amount CurCode="EUR">250.00</Amount>
    <PaymentID>PAY1</PaymentID>
    <PaymentProcessingSummaryPaymentMethod>
      <IATA_EasyPay>
        <ApprovalCode>APS1OK</ApprovalCode>
      </IATA_EasyPay>
    </PaymentProcessingSummaryPaymentMethod>
    <PaymentStatusCode>SUCCESSFUL</PaymentStatusCode>
  </PaymentProcessingSummary>
</PaymentFunctions>

```

EasyPay payment

### In case of any other method of payment:

The following structure will be used:

Designation	Repetition	Status	Location	Comments
<b>Payment Processing structure</b>			<b>IATA_OrderViewRS/PaymentFunctions/P aymentProcessingSummary</b>	
RemarkText	0...1	O	/Desc/DescText	Free text.
<b>OtherPaymentMethod</b>			<b>IATA_OrderViewRS/PaymentFunctions/P aymentProcessingSummary/PaymentProc essingSummaryPaymentMethod/OfflineP ayment</b>	
Payment Type	1	M	/PaymentTypeCode	Payment Type code, OT (other type).

```

<PaymentFunctions>
  <OrderAssociation>
    <OrderItemRefID>6X172ABDCE100_SRV9</OrderItemRefID>
    <OrderRefID>6X172ABDCE100</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingSummary>
    <Amount CurCode="EUR">60.00</Amount>
    <Desc>
      <DescText>123465798</DescText>
    </Desc>
    <PaymentID>PAY1</PaymentID>
    <PaymentProcessingSummaryPaymentMethod>
      <OfflinePayment>
        <PaymentTypeCode>OT</PaymentTypeCode>
      </OfflinePayment>
    </PaymentProcessingSummaryPaymentMethod>
    <PaymentStatusCode>SUCCESSFUL</PaymentStatusCode>
  </PaymentProcessingSummary>
</PaymentFunctions>

```

Other method of payment

### In case of unpaid order with credit card fee:

In this case one payment function without PaymentProcessingSummary is returned to store the total amount of card OB fees.

Designation	Repetition	Status	Location	Comments
<b>Order Association structure</b>		<b>O</b>	<b>IATA_OrderViewRS/PaymentFunctions/Order Association</b>	
OrderItemRefID	0...N	O	/OrderItemRefID	Order item reference.
OrderRefID	1	M	/OrderRefID	Order reference.
Conditions structures	0...1	O	/IATA_OrderViewRS/PaymentFunctions/PaymentSupportedMethod	
Type of card	0...1	O	/PaymentMethodAddlInfo/PaymentCardAddlInfo/CardTypeText	Type of card (Examples: Credit card, Debit card, etc...).
Fee amount	0...1	O	/PaymentSurcharge/PreciseAmount	Precise amount of the applicable Credit card OB fees.

Designation	Repetition	Status	Location	Comments
Payment type code	0...1	M	/PaymentTypeCode	CC=Customer Card, see ATS Codeset PAYT for other types.

```

<PaymentFunctions>
  <PaymentSupportedMethod>
    <PaymentMethodAddlInfo>
      <PaymentCardAddlInfo>
        <CardTypeText>Credit card</CardTypeText>
      </PaymentCardAddlInfo>
    </PaymentMethodAddlInfo>
    <PaymentSurcharge>
      <PreciseAmount CurCode="AUD">31.50</PreciseAmount>
    </PaymentSurcharge>
    <PaymentTypeCode>CC</PaymentTypeCode>
  </PaymentSupportedMethod>
</PaymentFunctions>

```

PaymentFunction in case of unpaid order with card fee

## 3.3. Error

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

Designation	Repetition	Status	Location	Comments
<b>Error structure</b>	<b>1...N</b>	<b>M</b>	<b>.../Error</b>	
Code	0...1	O	/Code	Error code.
DescText	0...1	O	/DescText	Free text description of the provided error.
LangCode	1	M	/LangCode	The two letters ISO language code associated with the error response.
TypeCode	1	M	/TypeCode	E - Error with impact on flow execution. W - Warning with no impact on flow execution.



Designation	Repetition	Status	Location	Comments
				F - Fatal error that causes flow termination.
<pre> &lt;Error&gt;   &lt;Code&gt;911&lt;/Code&gt;   &lt;DescText&gt;UNABLE TO RETRIEVE OFFER&lt;/DescText&gt;   &lt;LangCode&gt;EN&lt;/LangCode&gt;   &lt;TypeCode&gt;E&lt;/TypeCode&gt; &lt;/Error&gt; </pre>				

Example of Error

## Non-exhaustive list of errors supported

OrderCreate		
Error Code	Error Description	
421	NOT AVAILABLE AND WAITLIST CLOSED	Since there is no inventory guaranty on the offer, the class chosen for the sell could not be available at booking time .
911	UNABLE TO CREATE ORDER	One of the flights is not confirmed.
490	UNABLE TO RETRIEVE OFFER	The system is unable to retrieve the offer from the specified ID.
912	ERROR AT END OF TRANSACTION TIME: SIMULTANEOUS CHANGES TO PNR - USE WRA/RT TO PRINT OR IGNORE	System attempts multiple updates to the order at the same time.
911	SPECIFIC SEAT REQUESTED NOT AVAILABLE - RESTRICTED	Altea INV rule preventing this for security reasons to book a specific seat for a requested passenger.
911	NOT AVAILABLE IN THIS CONNECTION	Since there is no inventory guaranty on the offer, the segment sell could be rejected at booking time. It might happen when there is no more seat available at OrderCreate.
160	INVALID PASSENGER SELECTION	The passenger information in OrderCreateRQ is not aligned with the content of the offer. Possible causes:

		<ul style="list-style-type: none"> <li>the number of passengers in OrderCreateRQ is different from the number of passengers in the offer.</li> <li>the passenger types (PTC) in OrderCreateRQ are different from the passenger types in the offer.</li> <li>the offer has been created with some FQTV information and there is no FQTV information present in OrderCreateRQ.</li> </ul>
149	INVALID NAME LENGTH: ITEM TOO LONG / NOT ENTERED /	The name string used to attempt to create the name cluster (containing date of birth, last/first name, gender, passenger type) exceeds the max limit of 59 chars and hence the error.
912	ERROR AT END OF TRANSACTION TIME: NEED TELEPHONE, TICKET RECONCILIATION NEEDED	Phone information is not provided for one passenger.
462	PAYMENT FAILED	<p>Possible causes :</p> <ul style="list-style-type: none"> <li>Payment details in PaymentMethod may be incorrect.</li> <li>Fraud check data contains a reject</li> </ul>
318	INVALID PASSENGER CONTACT: INVALID PASSENGER ASSOCIATION	When ContactInfo section is filled, there must be either the field ContactInfo/Individual/Surname or the field ContactInfo/IndividualRefID sent in the input. Otherwise, the error "INVALID PASSENGER CONTACT: NEED PASSENGER ASSOCIATION" is returned.
911	REQUEST REJECTED	At order creation step, the system will try to sell seats on requested flights. But the failure might happen when seat inventory is

		no longer available.
911	SPECIFIC SEAT REQUESTED IS NOT AVAILABLE.	When specific seat request is made for a passenger type and the requested seat breaks the mandatory suitability rules and/or target rules.
911	SSR COULD NOT BE PROCESSED CORRECTLY: INVALID TEXT DATA	Missing or incorrect data in input Possible causes : <ul style="list-style-type: none"> <li>• Empty Middlename</li> <li>• The passenger's Date of Birth is missing</li> </ul>
425	FQTV NUMBER NOT ACCEPTED: FREQUENT FLYER NUMBER NOT FOUND	You might receive this error message when you try to add a frequent flyer number in the order Possible causes: <ul style="list-style-type: none"> <li>• The Frequent Flyer reference entered does not exist in the Amadeus database.</li> <li>• The frequent flyer number is rejected by the airline.</li> <li>• You try to enter a temporary frequent flyer card number, which is not recognized in the airline database.</li> </ul>
466	INVALID FORM OF PAYMENT	Form of payment not supported.
425	FQTV NUMBER NOT ACCEPTED: NO MATCH FOR NAME	You may receive this error message when trying to to add a frequent flyer number in the order Possible cause: <ul style="list-style-type: none"> <li>• The name stored for the Frequent Flyer does not match the associated name element in the order request.</li> </ul>
911	ARC Authority Check: TECHNICAL ERROR	Error returned if there is a technical issue during the ARC Ticketing Authority Check process.

368	ARC Authority Check: NOT AUTHORIZED	Error returned when the ARC Ticketing Authority Check is performed and the travel agent is not authorized to perform this transaction.
912	INVALID INPUT	Error returned if the format of the Agency ID or the Airline Accounting Code is incorrect during an ARC Ticketing Authority Check API. For example, the Agency ID is not 8-digit long, or the Airline Accounting Code is not 3-digit long.
495	ARC Authority Check: REQUEST FAILED	Error returned when there is a credentials or authentication issue during the ARC Ticketing Authority Check process.
913	ARC Authority Check: AGENCY ID NOT FOUND	Error returned when the Agency ID is not found in ARC database during the ARC Ticketing Authority Check.

## 3.4. 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>
```

Example of 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>
```

Example of Version

## 4. Troubleshooting

### 4.1. Input Validation Errors

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

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

## 4.2. Input validation warnings

Warning	Description
<b>SSR FQTV ADDITION FAILED</b>	FQTV associated to an infant has been ignored because an FQTV associated to an adult passenger exists.
<b>REQUESTED TRAVELER PROFILE INFO IGNORED</b>	Frequent Flyer traveller information from the offer used, Frequent Flyer traveller profile information from the input is ignored.
<b>THE CONTACT INFORMATION IN INPUT ALREADY EXISTS AND CANNOT BE DUPLICATED</b>	When duplicate DOCA contact information (ContactPurposeText=703 or 700) is detected in request per PAX, warning is returned. Duplication is identified by validating all the address fields under the postal address structure.

## 4.3. Processing Errors

Error	Description
<b>Unable to process - system error</b>	Technical issue.
<b>Pricing/ticketing error</b>	<p>There has been an issue at ticket issuance time and the rollback is activated.</p> <p><u>Note:</u></p> <ul style="list-style-type: none"> <li>if the rollback is not activated, OrderViewRS returns a warning.</li> <li>in case the OrderChange request and order is already created, OrderViewRS returns a warning.</li> </ul>

Error	Description
<b>UNABLE TO CREATE ORDER</b>	One of the flights is not confirmed.
<b>OB FEES PRICING CALCULATION PROBLEM: OB Fees pricing mismatch. Please price the offer again</b>	The OB fees of Form of Payment/Office at pricing time don't match the OB fees of the form of payment/office in OrderCreateRQ.
<b>INFANT QUOTA EXCEEDED</b>	If the quota of infant is exceeded, this error is returned at OrderCreate time. So, the Order is not created at all, for any passenger requested with the infant.

## 4.4. Processing warnings

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

## 5. Detailed Use Cases

### 5.1. Use case 1: 1 PAX ADT, 1 ROUND-TRIP

#### Use Case Description

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

#### Preconditions

- The AirShopping transaction run successfully and at least one valid offer for 1 ADT PAX has been stored.
- The OfferPrice transaction has been sent to price the offer content.



- The FQTV information has been added to the ADT passenger profile in AirShoppingRQ or OfferPriceRQ.
- The FQTV information present in input of OrderCreateRQ is the same as the one stored in the offer.
- The total amount given in OrderCreateRQ is the same as the one stored in the offer.

## Use Case 1 – OrderCreateRQ

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<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <ContactInfo>
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        <Phone>
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          <PhoneNumber>+330929464931</PhoneNumber>
        </Phone>
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      </ParticipatingOrg>
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      </AcceptSelectedQuotedOfferList>
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  </Request>
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```

```

</CreateOrder>
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    </ContactInfo>
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</ContactInfoList>
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  <Individual>
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    <IndividualID>PAX1</IndividualID>
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```

```

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            <CountryCode>US</CountryCode>
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YORK</CountrySubDivisionName>
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</PaymentMethod>
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</Request>
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```

## Use Case 1 – OrderViewRS

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          <PhoneNumber>0929464935</PhoneNumber>
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        <ContactPurposeText>7</ContactPurposeText>
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        </Phone>
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```

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```



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100, subject to currency conversion and your bank's exchange rate.</DescText>
        </Desc>
        <Desc>
            <DescText>Checked baggage - 30kg</DescText>
        </Desc>

        <Desc>
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currency conversion and your bank's exchange rate. If the ticket is cancelled,
no show fee will not apply and cancellation/refund conditions will
apply.</DescText>
        </Desc>
        <Desc>
            <DescText>Changes - With payment of any fare
difference, subject to currency conversion and your bank's exchange
rate.</DescText>
        </Desc>
        <Desc>

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```

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                </Desc>
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        </BookingRef>
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## 5.2. 5.2. Use case 2 : 2 PAX,1CHD and 1INF, payment by cash

### Use Case Description

- 2 PAXs ADT, 1CHD and 1 INF.
- One offer item including one one way-trip flight.
- No service.

- The total amount is paid using payment by cash.

## Preconditions

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

## [Use Case 2 – OrderCreateRQ](#)



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## Use Case 2 - OrderViewRS

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

### Use Case Description

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

### Preconditions

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

### Query

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

## Use case 3 - Partial response in ServiceListRS

```

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

```

## Use Case 3 – OrderCreateRQ



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<IATA_OrderCreateRQ>
  <DistributionChain>
    <DistributionChainLink>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12345678</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <POS>
    <Country>
      <CountryCode>IT</CountryCode>
    </Country>
  </POS>
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    <CreateOrder>
      <AcceptSelectedQuotedOfferList>
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1</OfferItemRefID>
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2</OfferItemRefID>
            <PaxRefID>PAX1</PaxRefID>
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              <SelectedServiceRefID>SRV0</SelectedServiceRefID>
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        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
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    <ContactInfoList>

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  </Phone>
  <Phone>
    <ContactTypeText>Home</ContactTypeText>
    <PhoneNumber>+33066523568923</PhoneNumber>
  </Phone>
  <Phone>
    <ContactTypeText>Business</ContactTypeText>
    <PhoneNumber>+33066523568922</PhoneNumber>
  </Phone>
</ContactInfo>
</ContactInfoList>
<PaxList>
  <Pax>
    <IdentityDoc>
      <Birthdate>1990-09-21</Birthdate>
      <ExpiryDate>2018-08-13</ExpiryDate>
      <GenderCode>F</GenderCode>
      <GivenName>ANNE</GivenName>
      <IdentityDocID>0123456789</IdentityDocID>
      <IdentityDocTypeCode>PT</IdentityDocTypeCode>
      <IssuingCountryCode>GB</IssuingCountryCode>
      <CitizenshipCountryCode>GB</CitizenshipCountryCode>
      <Surname>BASICTEST</Surname>
    </IdentityDoc>
    <Individual>
      <Birthdate>1986-12-08</Birthdate>
      <GenderCode>M</GenderCode>
      <GivenName>BILL</GivenName>
      <IndividualID>PAX1</IndividualID>
      <Surname>BASICTEST</Surname>
      <TitleName>MR</TitleName>
    </Individual>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
    <Remark>
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    </Remark>
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</PaxList>
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    </BookingInstructions>
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  </ServiceDefinition>
</ServiceDefinitionList>

```

```

        <OwnerCode>6X</OwnerCode>
        <ServiceDefinitionID>SRV0</ServiceDefinitionID>
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  </PaymentFunctions>
</Request>
</IATA_OrderCreateRQ>

```

## 5.4. Use case 4: 1 adt, 1 round trip, 1 seat

### Use Case Description

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

### Preconditions

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

### Use Case 4 – OrderCreateRQ

```

<IATA_OrderCreateRQ>
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      <ParticipatingOrg>
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      </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>
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          <SelectedOfferItem>
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JFIFJFU0VSVkVEIFNFQVQgQVNTSUdotUVoVC1HUk9VUFNBLQ==</OfferItemRefID>
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    </CreateOrder>
  </Request>
</IATA_OrderCreateRQ>

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      </EmailAddress>
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        <ContactTypeText>OTH</ContactTypeText>
      </OtherAddressText>WWW.MARKETINGSITE.COM</OtherAddressText>
      </OtherAddress>
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      </Phone>
    </ContactInfo>
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      <ContactPurposeText>BIL</ContactPurposeText>
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        <ContactTypeText>OTH</ContactTypeText>
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        <CountrySubDivisionName>FRA</CountrySubDivisionName>
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        <StreetText>ROUTE LINE 2</StreetText>
      </PostalAddress>
    </ContactInfo>
    <ContactInfo>
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    </ContactInfo>
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            <PostalCode>06600</PostalCode>
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    <ContactInfo>
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        <ContactPurposeText>10</ContactPurposeText>
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            <EmailAddressText>JOHN@DOE.COM</EmailAddressText>
        </EmailAddress>
        <IndividualRefID>PAX1</IndividualRefID>
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</ContactInfoList>
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    <Pax>
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            <IssuingCountryCode>FR</IssuingCountryCode>
            <CitizenshipCountryCode>FR</CitizenshipCountryCode>
            <Surname>Wayne</Surname>
        </IdentityDoc>
        <Individual>
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            <GenderCode>M</GenderCode>
            <GivenName>Bruce</GivenName>
            <IndividualID>PAX1</IndividualID>
            <Surname>Wayne</Surname>
            <TitleName>MR</TitleName>
        </Individual>
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</PaxList>

```

```

        </LangUsage>
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        <Remark>
            <RemarkText>TESTPDT</RemarkText>
        </Remark>
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</Request>
</IATA_OrderCreateRQ>

```

## Use Case 4 - OrderViewRS

```

<IATA_OrderViewRS>
  <Response>
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        <BaggageAllowance>
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          <PieceAllowance>
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            <ContactTypeText>BILLING</ContactTypeText>
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            <PostalCode>06600</PostalCode>
            <StreetText>ROUTE LINE 1</StreetText>
            <StreetText>ROUTE LINE 2</StreetText>
          </PostalAddress>
        </ContactInfo>
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          <ContactInfoID>CTC_PAX1_702</ContactInfoID>
          <ContactPurposeText>702</ContactPurposeText>
          <IndividualRefID>PAX1</IndividualRefID>
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            <CityName>PARIS</CityName>
            <ContactTypeText>MAILING</ContactTypeText>
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            <PostalCode>06600</PostalCode>
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        </ContactInfo>
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          </EmailAddress>
          <IndividualRefID>PAX1</IndividualRefID>
          <OtherAddress>
            <ContactTypeText>Other</ContactTypeText>
          </OtherAddressText>WWW.MARKETINGSITE.COM</OtherAddressText>
          </OtherAddress>
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  </Response>
</IATA_OrderViewRS>

```



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    <Phone>
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        <PhoneNumber>33066523468945</PhoneNumber>
    </Phone>
</ContactInfo>
</ContactInfoList>
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        <CarrierName>Amadeus six</CarrierName>
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        <TerminalName>2</TerminalName>
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        <TerminalName>1</TerminalName>
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</DisclosureList>
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        <OriginCode>MAD</OriginCode>
        <OriginDestID>OND1</OriginDestID>
        <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </OriginDest>
    <OriginDest>
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        <TitleName>MR</TitleName>
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and 1 bag under the seat. - Carry on baggage</DescText>
        </Desc>
        <Desc>
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baggage</DescText>
        </Desc>
        <Desc>
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before departure</DescText>
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selection</DescText>
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<SeatProfileList>

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      </FareCalculationInfo>
      <FareComponent>

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```

        <CabinType>
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show</DescText>
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show</DescText>
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Departure</JourneyStageCode>
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show</DescText>
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            <MaximumAmount
CurCode="EUR">60.00</MaximumAmount>
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```

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show</DescText>
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show</DescText>

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</ChangeRestrictions>

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

<AllowedModificationInd>>true</AllowedModificationInd>
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                        <TaxCode>JD</TaxCode>
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                        <TaxCode>OG</TaxCode>
                    </Tax>
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                        <AddlTaxCode>LT</AddlTaxCode>
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                    </Tax>
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                        <TaxCode>J9</TaxCode>
                    </Tax>
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                </Carrier>
            </BookingEntity>
            <BookingID>M7GCCY</BookingID>
        </BookingRef>
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        </OrderServiceAssociation>
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    <Service>
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                </Carrier>
            </BookingEntity>
            <BookingID>M7GCCY</BookingID>
        </BookingRef>
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        <OrderServiceAssociation>
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            </PaxSegmentRef>
        </OrderServiceAssociation>
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        <StatusCode>CONFIRMED</StatusCode>
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    <Service>
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                    </PaxSegmentRef>
                </OrderFlightAssociations>
            </ServiceDefinitionRef>
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    </ServiceDefinitionRef>
</OrderServiceAssociation>
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<Service>
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            <Carrier>
                <AirlineDesigCode>6X</AirlineDesigCode>
            </Carrier>
        </BookingEntity>
        <BookingID>M7GCCY</BookingID>
    </BookingRef>
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    <OrderServiceAssociation>
        <ServiceDefinitionRef>
            <OrderFlightAssociations>
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                </PaxSegmentRef>
            </OrderFlightAssociations>
        </ServiceDefinitionRef>
    </OrderServiceAssociation>
    </ServiceDefinitionRefID>BAGALLOW_1</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
</OrderServiceAssociation>
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<ServiceID>SEG2_PAX2_BAG1</ServiceID>
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</Service>
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    <OwnerCode>6X</OwnerCode>
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        </TaxSummary>
        <TotalAmount CurCode="EUR">30.00</TotalAmount>
    </Price>

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    <Service>
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          </Carrier>
        </BookingEntity>
        <BookingID>M7GCCY</BookingID>
      </BookingRef>
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      <OrderServiceAssociation>
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          <Seat>
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            <RowNumber>14</RowNumber>
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          </Seat>
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            <PaxSegmentRef>
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            </PaxSegmentRef>
          </SeatAssignmentAssociations>
        </SeatOnLeg>
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  <VersionNumber>21.3</VersionNumber>
</PayloadAttributes>
</IATA_OrderViewRS>

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## 5.5. Use case 5 : 1 PAX ADT with GST information

### Use Case Description

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

## Use Case 5 - OrderCreateRQ with GST fields

```

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  <DistributionChain>
    <DistributionChainLink>
      <Ordinal>1</Ordinal>
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      <ParticipatingOrg>
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    <DistributionChainLink>
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      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
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      </ParticipatingOrg>
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    <DistributionChainLink>
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      <OrgRole>Carrier</OrgRole>
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  </PayloadAttributes>
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    </Country>
  </POS>
  <Request>
    <CreateOrder>
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        <SelectedPricedOffer>
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          <OwnerCode>6X</OwnerCode>
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        </SelectedPricedOffer>
      </AcceptSelectedQuotedOfferList>
    </CreateOrder>
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          <IndividualRefID>PAX1</IndividualRefID>
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            <ContactTypeText>Mobile</ContactTypeText>
          </Phone>
        </ContactInfo>
      </ContactInfoList>
    </DataLists>
  </Request>
</IATA_OrderCreateRQ>

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

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    </OtherAddress>
    <OtherAddress>
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        <OtherAddressText>TCS</OtherAddressText>
    </OtherAddress>
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        <PhoneNumber>04498765432</PhoneNumber>
    </Phone>
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        <CountryDialingCode>91</CountryDialingCode>
        <PhoneNumber>04498765433</PhoneNumber>
    </Phone>
    <PostalAddress>
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        <CountryCode>IN</CountryCode>

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    <PostalCode>603024</PostalCode>
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    <StreetText>11 FLOOR OMR SIRUSERI</StreetText>
    </PostalAddress>
</ContactInfo>
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  <Surname>LEE</Surname>
</IdentityDoc>
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In the OrderViewRS no information about the GST is visible.

## Use Case 5 – OrderViewRS

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          </Arrival>
          <CarrierDesigCode>6X</CarrierDesigCode>
          <CarrierName>Amadeus Six</CarrierName>
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</IATA_OrderViewRS>

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    <TerminalName>2</TerminalName>
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## 6. Glossary

Code	Description
ACS	Access Control Server
CC	Credit Card
CAVV	Cardholder Authentication Verification Value
FF	Frequent Flyer
FOP	Form Of Payment
FOID	Form Of Identification
FQTV	Frequent flyer code for accruing miles
MCO	Miscellaneous Charge Order
PNR	Passenger Name Record
PTC	Passenger Type Code
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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