

AirShopping 21.3 Implementation guide

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1. Interface overview

1.1. Short description

AirShopping verb initiates the shopping flow by retrieving travel solutions based on the traveler's search criteria (such as origin & destination, travel dates, and passenger details)

1.2. Current scope

The AirShopping message is used primarily to search and propose offers on the basis of the itinerary and search criteria provided. The search can be performed for fixed dates or in calendar mode.

The following are considered in the scope of the current Altea NDC release:

- Itineraries for 1 to 9 passengers.
- One Way Display (OWD) mode, for round trip and open jaws.
- Itinerary (ITI) mode, including for open jaws and complex itineraries up to 4 bounds.
- Airline marketed and operated flights, and interline with partner, depending on airline configuration and preferences.
- Ancillary Services - depending on Airline setup (see below **Pre-requisites section**).
- Calendar mode for search for a range of dates. In this case, a subsequent AirShopping request on chosen date will be necessary for the creation of an Offer.
- Localized fare conditions from static file.
- Price per bound is not returned in One-Way Display mode.

1.3. Out of scope

- One Way Combinable (OWC) mode.
- Group - the ability to request availability for more than 9 passengers.
- Ancillary services are not supported in One Way Display or Calendar mode.

1.4. Pre-requisites

- The required fare families must be filed in the Amadeus database via FareXpert or synchronized from ATPCo fillings.
- The AirShopping request is received with valid XML format (as defined in the IATA XSD).
- For Ancillary Services: the required Ancillary services must be filed in the Amadeus database via FareXpert or synchronized from ATPCo filings. The prices for Ancillary Services filed in ATPCo need to align with the client's Fare Families

2. Building a Query

This section describes the implementation of the input message.

2.1. Distribution chain

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

Designation	Repetition	Status	Location	Comments
Distribution Chain Link	1...N	M	.../DistributionChain/DistributionChainLink	Defines an organization playing a participating role in an instance of a distribution channel. <u>NB: No more than 3 entities can be considered - a single seller / a single distributor / a single carrier.</u>
Ordinal	1	M	/Ordinal	Position of the organization in the distribution chain. This number indicates the order in which the organization participated. Position starts with "1" following ascending order from the seller to the carrier.
Organization Role	1	M	/OrgRole	Role of the organization participating in the distribution chain defined as follow: <ul style="list-style-type: none"> • Seller - end buyer facing. • Distributor - an intermediary. • Carrier - the responsible supplier.

Designation	Repetition	Status	Location	Comments
Contact Info	0...1	O	.../DistributionChain/DistributionChainLink/ContactInfo	The electronic or geographic address provided by an organization as the contact channel
Contact Info ID	1	M	/ContactInfoID	Organization's contact unique Identifier acting as a reference.
Contact Purpose Text	0...1	O	/ContactPurposeText	Fixed value: "STANDARD".
Email	0...1	O	/EmailAddress	
Email Address	1	M	/EmailAddress/EmailAddressText	The seller's email address used for contact purposes. NB: Only used at OrderCreateRQ.
Phone	0...1	O	/Phone	
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 format: +33678987525
Participating Organization	1	M	.../DistributionChain/DistributionChainLink/ParticipatingOrg	Organized structure representing the participants.
Organization Name	0...1	O	/Name	Name of the organization.
Organization ID	1	M	/OrgID	Organization code or identifier. Possible values: <ul style="list-style-type: none"> for Seller: IATA Number, TIDS (Travel Industry Designator Service), AgencyID. (see notes 1 and 2) for Distributor: Unique alphanumeric identifier (3 characters maximum). for Carrier: Airline Code (2 alphanumeric identifier).
Sales Branch	0...1	O	.../DistributionChain/DistributionC	

Designation	Repetition	Status	Location	Comments
			hainLink/SalesBranch	
Sales Branch ID	1	M	/SalesBranch/SalesBranchID	The industry-wide unique identifier of the sales branch. Commonly, Pseudo City Code may be used or a bilaterally agreed code.

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

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

Note (2): AgencyID shall be used when partner has no IATA Number nor TIDS and it must be an 8-digit numeric code to be reported to the revenue accounting.


```

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

```

Table 1 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>
```

Table 2 Example of Payload Attributes

2.3. Point of Sale (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>
```

2.4. Request

2.4.1. Passengers

This structure provides the information on how many travelers of a given PTC are to be considered for the search.

Default behavior: If no passenger information is provided, the system considers 1 adult (PTC - ADT) by default.

Recommendation: Providing the corporate number as soon as possible in the flow, in AirShopping, is the best way to process with the right prices.

Limitations: The number of passengers is limited to 9, which can be a mix of adults and children. AirShopping accepts one loyalty program information per passenger. If more than one is provided, the most favorable will apply.

Infants cannot be requested without the presence of an adult. The number of infants cannot exceed the total number of adults.

Designation	Repetition	Status	Location	Comments
Passenger Implementation			IATA_AirShoppingRQ/Request/PaxList/Pax	
Passenger ID	1	M	/Pax/PaxID	Uniquely identifies a Passenger.
Passenger Reference	0..1	O	/Pax/PaxReferenceID	ID of the Passenger reference for infants.
Passenger type	0..1	O	/Pax/PTC	Describes the type of the passenger. Note: There is no Date of Birth check when a PTC refer to a specific age (e.g. B15) except on PNR side for CHD, INF, INS .
Configuration of the Loyalty Program Account			/Pax/LoyaltyProgramAccount	
Loyalty Program Account number	0...1	O	/LoyaltyProgramAccount/AccountNumber	Describes the identifier of the Loyalty Program Account (ex: FQTV) of the passenger.
Loyalty Program Provider	0...1	O	/LoyaltyProgramAccount/LoyaltyProgram/Carrier/AirlineDesignCode	Describes the airline which provides the Loyalty Program to the passenger.

2.4.1.1.1. Example of Pax in the request

```

<PaxList>
  <Pax>
    <PaxID>ADT1</PaxID>
    <PTC>ADT</PTC>
  </Pax>
  <Pax>
    <LoyaltyProgramAccount>
      <AccountNumber>loyal123</AccountNumber>
      <LoyaltyProgram>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </LoyaltyProgram>
    </LoyaltyProgramAccount>
    <PaxID>ADT2</PaxID>
    <PTC>ADT</PTC>
  </Pax>
  <Pax>
    <PaxID>INF1</PaxID>
    <PaxRefID>ADT1</PaxRefID>
    <PTC>INF</PTC>
  </Pax>
</PaxList>

```

2.4.2. Origin & Destination

This section describes which itinerary and dates the client is looking for travel solutions.

Origin/Destination location fields can be used with either the airport code or the city code. When a city code is submitted, all airports associated to this city are targeted. When an airport code is submitted, only this specific airport is targeted. If the airline allows for intra-city connections, then searching for a given airport in input might return results for other city airports.

List of **Origin** and **Destinations** are on the **OriginDestCriteria**, one trip step per **OriginDestCriteria** for a maximum of 6 segments requested for a complex itinerary.

Limitations: The time window requested can't exceed 12 hours.

Designation	Repetition	Status	Location	Comments
Origin & Destination structure			IATA_AirshoppingRQ/Request/FlightRequest/FlightRequestOriginDestinationsCriteria/OriginDestCriteria	

Designation	Repetition	Status	Location	Comments
ConnectionCriteriaRefID	1	O	/OriginDestCriteria/ConnectionCriteriaRefID	Reference to a unique identifier assigned to this transfer preference.
Origin configuration			/OriginDestCriteria/OriginDepCriteria	
Origin Location	1	M	/OriginDepCriteria/IATA_LocationCode	Indicates the IATA airport / city code of the origin of travel.
Origin Date	1	M	/OriginDepCriteria/Date	Indicates the departure date at origin.
Origin Time	1	O	/OriginDepCriteria/Time	Indicates the time of departure from the origin. This will be the local time.
Time Before Measure	1	O	/OriginDepCriteria/TimeBeforeDuration	This subtracted from the origin time which is taken as a reference; specify the time window for filtering the flight solutions to be proposed in the offers. This will be in hours. Note - Filtering of flight solution may differ by having a larger window.
Time After Measure	1	O	/OriginDepCriteria/TimeAfterDuration	This added to the origin time which is taken as a reference specify the time window for filtering the flight solutions to be proposed in the offers. This will be in hours. Note - Filtering of flight solution may differ by having a larger window than requested.
Destination configuration			/OriginDestCriteria/DestArrivalCriteria	
Destination Location	1	M	/DestArrivalCriteria/IATA_LocationCode	Indicates the IATA airport / city code of the destination of travel.
Arrival Date	1	O	/DestArrivalCriteria/Date	Indicates the arrival date at destination.
Arrival Time	1	O	/DestArrivalCriteria/Time	Indicates the time of arrival at the destination. This will be the local time.
Time Before Measure	1	O	/DestArrivalCriteria/TimeBeforeDuration	This subtracted from the arrival time which is taken as a reference specify the time

Designation	Repetition	Status	Location	Comments
				window minimum for filtering the flight solutions to be proposed in the offers. This will be in hours expressed in Duration format : <i>PT3H for example.</i>
Time After Measure	1	O	/DestArrivalCriteria/TimeAfterDuration	This added to the arrival time which is taken as a reference specify the time window minimum for filtering the flight solutions to be proposed in the offers. This will be in hours expressed in Duration format : <i>PT3H for example.</i>
Cabin configuration			/OriginDestCriteria/CabinType	
Cabin Type Code	1..6	M	/CabinType/CabinTypeCode	<p>The cabin type can be requested only per bound. It can have the following possible values:</p> <ul style="list-style-type: none"> • 1 => First • 2 => Business • 4 => Premium Economy • 5 => Economy <p>Note: Mandatory for the first bound.</p> <p>Note: The CabinTypeCode requested for the first bound will apply to the full itinerary if not requested for other bounds.</p>
Preference	1	M	/CabinType/PrefLevel/PrefLevelCode	Must be "Preferred" .
Calendar configuration			/OriginDestCriteria/CalendarDateCriteria	
Number of days before the trip	1	O	/CalendarDateCriteria/DaysBeforeNumber	Date flexibility. Defines maximum how many days before the specified departure date is the traveler willing to travel.

Designation	Repetition	Status	Location	Comments
Number of days after the trip	1	0	/CalendarDateCriteria/DaysAfterNumber	Date flexibility. Defines maximum how many days after the specified departure date is the traveler willing to travel.

2.4.2.1.1. Example without cabin and calendar configuration

```

<FlightRequest>
  <FlightRequestOriginDestinationsCriteria>
    <OriginDestCriteria>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <PrefLevel>
          <PrefLevelCode>Preferred</PrefLevelCode>
        </PrefLevel>
      </CabinType>
      <DestArrivalCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>JFK</IATA_LocationCode>
        <TimeAfterDuration>PT2H</TimeAfterDuration>
        <TimeBeforeDuration>PT1H</TimeBeforeDuration>
      </DestArrivalCriteria>
      <OriginDepCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>CDG</IATA_LocationCode>
        <Time>12:00:00</Time>
      </OriginDepCriteria>
    </OriginDestCriteria>
  </FlightRequestOriginDestinationsCriteria>
</FlightRequest>

```

2.4.2.1.2. Example with mixed cabin

```

<FlightRequest>
  <FlightRequestOriginDestinationsCriteria>
    <OriginDestCriteria>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <PrefLevel>
          <PrefLevelCode>Preferred</PrefLevelCode>
        </PrefLevel>
      </CabinType>
      <CabinType>
        <CabinTypeCode>2</CabinTypeCode>
        <PrefLevel>
          <PrefLevelCode>Preferred</PrefLevelCode>
        </PrefLevel>
      </CabinType>
      <DestArrivalCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>JFK</IATA_LocationCode>
        <TimeAfterDuration>PT2H</TimeAfterDuration>
        <TimeBeforeDuration>PT1H</TimeBeforeDuration>
      </DestArrivalCriteria>
      <OriginDepCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>CDG</IATA_LocationCode>
        <Time>12:00:00</Time>
      </OriginDepCriteria>
    </OriginDestCriteria>
  </FlightRequestOriginDestinationsCriteria>
</FlightRequest>

```


2.4.2.1.3. Example with calendar configuration

```

<FlightRequest>
  <FlightRequestOriginDestinationsCriteria>
    <OriginDestCriteria>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <PrefLevel>
          <PrefLevelCode>Preferred</PrefLevelCode>
        </PrefLevel>
      </CabinType>
      <CalendarDateCriteria>
        <DaysAfterNumber>3</DaysAfterNumber>
        <DaysBeforeNumber>3</DaysBeforeNumber>
      </CalendarDateCriteria>
      <DestArrivalCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>JFK</IATA_LocationCode>
        <TimeAfterDuration>PT2H</TimeAfterDuration>
        <TimeBeforeDuration>PT1H</TimeBeforeDuration>
      </DestArrivalCriteria>
      <OriginDepCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>CDG</IATA_LocationCode>
        <Time>12:00:00</Time>
      </OriginDepCriteria>
    </OriginDestCriteria>
  </FlightRequestOriginDestinationsCriteria>
</FlightRequest>

```

2.4.3. Response Parameters

Currency Override

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

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

Prerequisites

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

Limitations

- Only **seat offer items** can be included in the request; no other SSRs are allowed.

- A request can override only **one** currency at a time.
- In case of unpaid order, the payment of the seat must be done in another OrderChange with the payment of all the Order items, and the currency must be the same.

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

```

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

```

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

Language Option

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

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

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

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

```

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

```

2.4.4. Flight Related Criteria

Designation	Repetition	Status	Location	Comments
Connection Criteria configuration			IATA_AirShoppingRQ/Request/FlightRelatedCriteria/ConnectionCriteria/	
Connection Criteria ID element	0...1	M	/ConnectionCriteria/ConnectionCriteriaID	Unique identifier assigned to this transfer preference.
Maximum number of days for StopOver	0...1	O	/ConnectionCriteria/MaximumConnectionDuration	Maximum connection duration (in days). Mandatory if the user intends to search for flights with StopOver . Must be at least 1. Cannot be 0.
StopOver/Direct Flight Option indicator	0...1	M	/ConnectionCriteria/MaximumConnectionQty	Maximum number of connections. If used specifies the type of offers to be returned given the two options: 0 - Direct Flights/Non-Stop Flights 1 - StopOver Flights
Station Criteria configuration			/ConnectionCriteria/StationCriteria	This element and its sub-elements will specify the location where the StopOver will happen. Mandatory if the user intends to search for flights with StopOver .
Location Element	0...1	M	/StationCriteria/Station/IATA_LocationCode	Location or facility where air or surface transportation originates, stops and/or terminates, and where passengers and/or cargo can be taken on or off. Identified by using the 3-letter IATA code for cities or airports.

2.4.4.1.1. Example of a StopOver Flight search

```

...
<FlightRelatedCriteria>
  <ConnectionCriteria>
    <ConnectionCriteriaID>CON1</ConnectionCriteriaID>
    <MaximumConnectionDuration>P0Y0M2DT00H00M</MaximumConnectionDuration>
    <MaximumConnectionQty>1</MaximumConnectionQty>
    <StationCriteria>
      <Station>
        <IATA_LocationCode>FRA</IATA_LocationCode>
      </Station>
    </StationCriteria>
  </ConnectionCriteria>
</FlightRelatedCriteria>
...

```

2.4.4.1.2. Example of a Direct Flight search

```

...
<FlightRelatedCriteria>
  <ConnectionCriteria>
    <ConnectionCriteriaID>CON1</ConnectionCriteriaID>
    <MaximumConnectionQty>0</MaximumConnectionQty>
  </ConnectionCriteria>
</FlightRelatedCriteria>
...

```

2.4.5. Offer Criteria

This section is about the different options which should influence the results of the AirShopping:

- **Company Identification Number** (aka *CLID*): can be sent in request in order to search for special fares provided only to certain company members.
- **Corporate account code** (aka *corporate code*): Corporate code is applied to the whole request.
- **Program owner** must be specified, either by the Airline Designation Code **OR** by both the Name and Org ID.
- **Promotion code**: Airlines can set promo code rules using Anytime Merchandising. A promotion code is associated to an airline code that corresponds to the airline owner of the promotional rule.
- **Service Criteria**: It is possible to filter offers by specifying a service criteria.

- **Baggage pricing criteria:** It is possible to filter offers by specifying a baggage pricing option criteria.
- **Best pricing option criteria:** It is possible to filter offers to get the cheapest offer.

Designation	Repetition	Status	Location	Comments
Offer Criteria structure			IATA_AirShoppingRQ/Request/OfferCriteria	
Program Owner configuration			/OfferCriteria/ProgramCriteria	
Corporate code	0...6	O	/ProgramCriteria/ProgramAccount/AccountID	Can be a corporate code (alphanumeric) OR amadeus access code (6 digits code)
Corporate program owner	0...1	O	/ProgramCriteria/ProgramOwner/Carrier/AirlineDesignCode	Indicates the airline owner of the corporate code.
CLID	1	O	/ProgramCriteria/ProgramContract/ContractID	Company Identification Number.
Organization name	0...1	O	/ProgramCriteria/ProgramOwner/Org/Name	Indicate the name of the organization
Organization ID	0...1	O	/ProgramCriteria/ProgramOwner/Org/OrgID	Indicate the ID of organization
Promotion Criteria			/OfferCriteria/PromotionCriteria	
Promotion code (Tour Code)	1	O	/PromotionCriteria/PromotionID	Indicates the code of the promotion.
Associated carrier	1	O	/PromotionCriteria/PromotionIssuer/Carrier/AirlineDesignCode	Indicates the airline owner of the promotional rule.
Service Criteria			/OfferCriteria/ServiceCriteria	
TaxonomyCode	1...N	O	/ServiceCriteria/TaxonomyCode	Indicates Taxonomy code to filter offers. Only 012C and 0190 values are supported.
Baggage Pricing Criteria			/OfferCriteria/BaggagePricingCriteria	
Optional Charges Code	0...1	O	/BaggagePricingCriteria/OptionalChargesCode	Request to filter by FBA attribute. SBF value is expected.
Pricing Method Criteria			/OfferCriteria/PricingMethodCriteria	
			Note: the possibility for the seller to specify the pricing option in input of Airshopping can only be activated by WO	

Designation	Repetition	Status	Location	Comments
				(not via config UI). And it is not a recommended option.
BestPricingOptionText	0...1	O	/PricingMethodCriteria/BestPricingOptionText	<ul style="list-style-type: none"> • CHJ for massive. • UPS for flexpricer standard.
Waitlist Criteria			/OfferCriteria/WaitListCriteria	
Waitlist Preference	0...1	O	WaitListCriteria/PrefLevelCode	Preferred if waitlisted offers are expected on the reply.

2.4.6.1.3. CLID example

```

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

```

2.4.6.1.4. Corporate Code example: Owner by Airline Designation Code

```

<ProgramCriteria>
  <ProgramAccount>
    <AccountID>000001</AccountID>
  </ProgramAccount>
  <ProgramAccount>
    <AccountID>000002</AccountID>
  </ProgramAccount>
  <ProgramOwner>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
  </ProgramOwner>
</ProgramCriteria>

```

2.4.6.1.5. Promotion Code example

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

2.4.6.1.6. Service Criteria example

```
<ServiceCriteria>
  <TaxonomyCode>012C</TaxonomyCode>
</ServiceCriteria>
```

2.4.6.1.7. Baggage Pricing Criteria example

```
<BaggagePricingCriteria>
  <OptionalChargesCode>SBF</OptionalChargesCode>
</BaggagePricingCriteria>
```

2.4.6.1.8. Best pricing option example

```
<PricingMethodCriteria>
  <BestPricingOptionText>CHJ</BestPricingOptionText>
</PricingMethodCriteria>
```

2.4.6.1.9. Waitlist example

```
<WaitListCriteria>
  <PrefLevelCode>Preferred</PrefLevelCode>
</WaitListCriteria>
```

3. Receiving a Reply

3.1. Functional Description

AirShopping response provides a description of the available offers satisfying the search criteria with fixed dates.

AirShopping provides the following information:

- version of the web service
- priced offers with chargeable and non-chargeable ancillary services
- data lists which contain precise data about offer elements

3.2. Response Sections

3.2.1. Version

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

Designation	Repetition	Status	Location	Comments
Correlation ID	0...1	O	.../PayloadAttributes/CorrelationID	A unique alphanumeric ID to identify the transaction. Mandatory for end-to-end correlation of log messages with the corresponding Web service message transaction.
Message version	0...1	O	.../PayloadAttributes/VersionNumber	Specify the NDC Schema Version to which the message conforms. For all IATA versioned messages, the version of the message is indicated by a decimal value.


```

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

```

3.2.2 OffersGroup

Offer is the root of each solution that an end-user can buy, linking together the flights, travelers, services and price breakdown. Each Offer consists of Offer Item(s), which are the atomic items with prices that the end-user can buy. The Offer contains at least one Offer Item, the **Air Item**, depicting the travel solution (flight & fare) with its potentially included ancillary services. Optional **Offer Item(s)**, **Ancillary Item(s)**, may be present if chargeable services can be bought optionally with the travel solution.

A **Price Calendar** can be displayed to compare amount per date. When shopping search is done with flexible dates, the total price of each available date combination is displayed. Calendar request supports **+/-15 days maximum**.

Presents an available date for one way search and an available date combination for 2 bound search.

At offer level we can see a journey overview part and a baggage association part which apply to the whole offer. The travel solution is described in the first offer item.

Ancillary Services Offer items that has item id larger than 1 are ancillary services items corresponding to ancillary sub-codes coming from AirShopping request.

A list of Offers is returned in the response, with an OfferID attached to each of them. Each one is returned with associated Journey information. Each Offer contains one mandatory item (Air Item) and may contain some optional items (Ancillary Item). Those offer items are explained separately in sub-sections.

Designation	Repetition	Status	Location	Comments
Offer configuration			IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers	
Number of Offers	1	M	/CarrierOffers/CarrierOffersSummary/MatchedOfferQty	The total number of Offers in the list.
Offer ID	1	M	/CarrierOffers/Offer/OfferID	Unique ID assigned to the whole Offer. No assumption should be made on its format.

Designation	Repetition	Status	Location	Comments
Owner Code	1	M	/CarrierOffers/Offer/OwnerCode	Carrier code of the Offer owner Airline.
Offer Expiration Date Time	1	O	/CarrierOffers/Offer/OfferExpirationTimeLimitDateTime	The date/time after which a computed offer is considered to be expired, candidate for removal from the storage. Format used is YYYY-mm-ddThh:MM:ssZ and timezone used is UTC. Example: 2015-01-13T13:59:38Z.
Description	1...N	O	/CarrierOffers/Offer/Desc/DescText	Description of the offer: <ul style="list-style-type: none"> When <i>TooCloseToDeparture</i>, the offer time before departure is too close. The minimum time before departure is configurable.
PTC_OfferParameters	0..n	O	/CarrierOffers/Offer/PTC_OfferParameters	Passenger Type summary information for an offer.
PaxRefID	0..n	O	/CarrierOffers/Offer/PTC_OfferParameters/PaxRefID	Reference to the passengers who are given price for associated PTC_PriceCode and PTC_RequestedCode. There can be more than one PaxRefID for each PTC_OfferParameters.
PTC_PricedCode	1	O	/CarrierOffers/Offer/PTC_OfferParameters/PTC_PricedCode	Actual passenger type code used for pricing. Example: ADT
PTC_Requested Code	1	O	/CarrierOffers/Offer/PTC_OfferParameters/PTC_Requested Code	Requested passenger type code for pricing. Example: CHD Encoding scheme: IATA (three character) Passenger Type Code
Calendar cell		O	/CarrierOffers/PriceCalendar	
Calendar date(s)	1...2	M	/PriceCalendar/PriceCalendarDate/Date	Presents the date(s) of the calendar cell.
Total price amount	1	M	/PriceCalendar/TotalPriceAmount	Presents the total price amount of the corresponding date(s) for one adult.

Designation	Repetition	Status	Location	Comments
Total amount currency	1	O	/PriceCalendar/TotalPriceAmount/@CurrencyCode	Currency of the amount
Journey Overview			/CarrierOffers/Offer/JourneyOverview	
Fare Family Code (short name)	1	M	/JourneyOverview/PriceClassRefID	Indicates the Fare Family applied at itinerary level. Only for Itinerary (ITI) mode.
Journey Price Class			/CarrierOffers/Offer/JourneyOverview/JourneyPriceClass	
Journey reference of bound	1	M	/JourneyPriceClass/PaxJourneyRefID	Indicates the bound reference.
Fare Family Code (short name) of bound	0...1	O	/JourneyPriceClass/PriceClassRefID	Indicates the Fare Family applied to the bound. Only for One Way Display (OWD) mode.
Baggage Association		O	/CarrierOffers/Offer/BaggageAssociations	
Baggage Allowance reference	1...N	M	/BaggageAssociations/BaggageAllowanceRefID	Reference(s) of the Baggage Allowance displayed on the DataList.
Segment References	1...N	O	/BaggageAssociations/OfferFlightAssociations/PaxSegmentReferences/PaxSegmentRefID	Reference of the Segments associated.
Passengers References	1...N	M	/BaggageAssociations/PaxRefID	References of the Passengers associated.

3.2.3.1.1. Price Calendar Example

```

<PriceCalendar>
  <PriceCalendarDate>
    <Date>2022-12-24</Date>
  </PriceCalendarDate>
  <PriceCalendarDate>
    <Date>2022-12-27</Date>
  </PriceCalendarDate>
  <TotalPriceAmount CurCode=EUR>2348.32</TotalPriceAmount>
</PriceCalendar>

```

3.2.4. Offer Item

The Offer item is a component of an offer. There are two types of offer items:

- Air items which are the mandatory part of the offer.
- Ancillary items which are the optional part of the offer.

3.2.4.1. Air Item

The air item is the first Offer Item proposed it includes:

- A unique Offer item ID.
- A mandatory indicator which is always on true.
- Details on the offer Item price.
- Details on the offer item discounts.
- Details on the offer item fees.
- Fare Details per PTC (passenger type code).
 - In OWD mode (configuration-driven), an additional FareDetail node is returned, containing the price per bound (for all PAX) and the segments associated with each bound.
- Flight services associated to the offer.
- Free ancillary services associated to the offer.
- Cancel Restrictions.
- ChangeRestrictions.

Designation	Repetition	Status	Location	Comments
Offer Item Configuration			IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem	
Offer Item ID	1	M	/OfferItem/OfferItemID	Unique ID assigned to the Offer Item. No assumption should be made on its format.
Mandatory Indicator	1	M	/OfferItem/MandatoryInd	This describes if the Offer Item is a mandatory item or an optional item. For air Item: MandatoryInd=true.
Payment Time Limit	1	O	OfferItem/PaymentTimeLimit	When the parameter ENABLE_LTD_TIME is enabled, this field is filled with last ticket date on FFRS. Note: If there's no date information is generated from FFRSP Altea NDC will return a Payment Time Limit computed as follow: first flight departure date and time – 1 hour
Price of the Offer Item Configuration			/OfferItem/Price	
Total price amount	1	M	/Price/TotalAmount	Total price amount of the whole Offer Item.
Total price currency	1	O	/Price/TotalAmount/@CurCode	Reminder of the unique currency.
Base fare amount	1	M	/Price/BaseAmount	The total amount of the base fare of the whole Offer Item.
Total price currency	1	O	/Price/TotalAmount/@CurCode	Reminder of the unique currency.
Total taxes amount	1	M	/Price/TaxSummary/TotalTaxAmount	The total amount of the taxes of the whole Offer Item.
Total taxes currency	1	O	/Price/TaxSummary/TotalTaxAmount/@CurCode	Reminder of the unique currency.
Discount received from AAM that is applied			/OfferItem/Price/Discount	
Pre-discounted amount	1	M	/Discount/PreDiscountedAmount	The Original Price discount was applied to.

Designation	Repetition	Status	Location	Comments
Pre-discounted amount currency	1	M	/Discount/PreDiscountedAmount/@CurCode	Reminder of the unique currency.
Description	1	O	/Discount/DescText	RuleID for Best Discount (if returned by AAM), Example: 6XDDAPIDISCO1 -> Stands for DAPI discount.
Key word Text	1	M	/Discount/DiscountContext/KeyText	Rule ID.
Value Text	1	M	/Discount/DiscountContext/ValueText	Default Reason for discount (if not returned by AAM). "UNKNOWN" is returned if AAM does not return any reason for discount.
Fare Detail per passenger parameters			/OfferItem/FareDetail	
Passenger Reference	1...N	M	/FareDetail/PaxRefID	Reference(s) of passenger(s) corresponding to the fare detail per passenger type.
Total fare amount	1	M	/FareDetail/Price/TotalAmount	Total price amount of the referenced passenger.
Total fare currency	1	M	/FareDetail/Price/TotalAmount/@CurCode	Currency of the total price.
Base fare amount	1	M	/FareDetail/Price/BaseAmount	The total amount of the base fare of the referenced passenger.
Base fare currency	1	M	/FareDetail/Price/BaseAmount/@CurCode	Currency of the Base price.
Account code Corporate	1	O	/FareDetail/AccountCode	The corporate account code which has been applied in order to return the corporate fare.
Ticketing and Requested Services OB Fees			/OfferItem/FareDetail/Price/Fee	
OB fees amount	1	O	/Fee/Amount	The amount of the single fee. Note: Mandatory if it is a flight service.
OB fees currency	1	O	/Fee/Amount/@CurCode	The currency of the OB fees.
Fee Description	1	O	/Fee/DescText	Description of the fee.

Designation	Repetition	Status	Location	Comments
Taxes per passenger type parameters			/OfferItem/FareDetail/Price/TaxSummary	
Total taxes amount	1	M	/TaxSummary/TotalTaxAmount	The total amount of the taxes of the referenced passenger.
Total taxes currency	1	O	/TaxSummary/TotalTaxAmount/@CurCode	Currency of the total tax amount.
Tax amount	1..N	M	/TaxSummary/Tax/Amount	The amount of the single tax.
Tax Currency	1..N	O	/TaxSummary/Tax/Amount/@CurCode	Currency of the amount.
Tax Nature code	0..1	O	/TaxSummary/Tax/AddedTaxCode	Indicates the tax Nature code. Examples: US, FR.
Tax Ticket code	1	O	/TaxSummary/Tax/TaxCode	Indicates the tax ticket code. Examples: AE, GB.
Fare Component per segment and passenger type parameters			/OfferItem/FareDetail/FareComponent	
Fare Basis Code	1	O	/FareComponent/FareBasisCode	Fare Basis Code.
Category of the fares	1	O	/FareComponent/NegotiatedCode	70J = Published fares. 758 = Private fares. 749 = Negotiated fares. 70G = Negotiated corporate fares. 70M = Private corporate fares. Following PADIS codeset 9910.
RBD	1	M	/FareComponent/RBD/RBD_Code	RBD of the segment.
Cabin type code	1	M	/FareComponent/CabinType/CabinTypeCode	Identified by a number defined in PADIS 9873, it indicates the type of compartment of an aircraft <ul style="list-style-type: none"> • 1 for First • 2 for Business • 4 for Premium Economy • 5 for Economy

Designation	Repetition	Status	Location	Comments
Cabin type name	1	M	/FareComponent/CabinType/CabinTypeName	Indicates the name of the compartment of an aircraft <ul style="list-style-type: none"> • First • Business • Premium Economy • Economy
Fare Family References	1	M	/FareComponent/PriceClassRefID	Reference to the relative fare family.
Segment References	1	M	/FareComponent/PaxSegmentRefID	Reference to the relative flight segment.
Service Parameters			/OfferItem/Service	
Service ID	1	M	/Service/ServiceID	Each service has a unique ID. Each Offer Item has at least flight services included.
Passenger Ref ID	1..14	M	/Service/PaxRefID	Each service must be associated with at least one passenger.
Offer Item status	1	O	/Service/StatusCode	"Waitlist" if at least one of the flights is waitlisted.
Bound Ref ID	1..2	O	/Service/OfferServiceAssociation/PaxJourneyRef/PaxJourneyRefID	Reference ID of the bound, eg. FLT1. This ID is returned for flight service only . Note: Mandatory if it is a flight service.
Ancillary Service Definition Ref ID	0..5	O	/Service/OfferServiceAssociation/ServiceDefinitionRef/ServiceDefinitionRefID	Reference ID of the ancillary service, eg. SRV8. if the service is a free ancillary one . Note: Mandatory if it is an ancillary service.

Example:

/IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/PaymentTimeLimit/PaymentTimeLimitDate/PaymentTimeLimitDateTime


```

<OfferItem>
    <CancelRestrictions>
    <AllowedModificationInd>true</AllowedModificationInd>
        <DescText>Refund of Ticket before departure
allowed</DescText>
        <Fee>
            <Amount CurCode="GBP">146.00</Amount>
            <DescText>Reissue/Refund maximum penalty
amount for the ticket before departure</DescText>
            <MaximumAmount
CurCode="GBP">146.00</MaximumAmount>
        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </CancelRestrictions>
    <ChangeRestrictions>
    <AllowedModificationInd>>false</AllowedModificationInd>
        <ChangeTypeCode>Flight</ChangeTypeCode>
        <DescText>Revalidation of Ticket before
departure is not allowed</DescText>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
    <ChangeRestrictions>
    <AllowedModificationInd>true</AllowedModificationInd>
        <ChangeTypeCode>Flight</ChangeTypeCode>
        <DescText>Reissue of Ticket before departure
allowed</DescText>
        <Fee>
            <Amount CurCode="GBP">90.00</Amount>
            <DescText>Reissue/Refund maximum penalty
amount for the ticket before departure</DescText>
            <MaximumAmount
CurCode="GBP">90.00</MaximumAmount>
        </Fee>
        <JourneyStageCode>Prior To
Departure</JourneyStageCode>
    </ChangeRestrictions>
    <FareDetail>
        <FareComponent>
            <CabinType>
                <CabinTypeCode>5</CabinTypeCode>
                <CabinTypeName>ECO</CabinTypeName>
            </CabinType>
            <FareBasisCode>NLWC80S4</FareBasisCode>
            <NegotiatedCode>70J</NegotiatedCode>
            <PaxSegmentRefID>SEG5</PaxSegmentRefID>
            <PriceClassRefID>ECLW1</PriceClassRefID>
            <RBD>
                <RBD_Code>N</RBD_Code>
            </RBD>
        </FareComponent>
    </FareDetail>

```

```

        </RBD>
    </FareComponent>
    <FareComponent>
        <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <CabinTypeName>ECO</CabinTypeName>
        </CabinType>
        <FareBasisCode>NLWC80S4</FareBasisCode>
        <NegotiatedCode>70J</NegotiatedCode>
        <PaxSegmentRefID>SEG6</PaxSegmentRefID>
        <PriceClassRefID>ECLW1</PriceClassRefID>
        <RBD>
            <RBD_Code>N</RBD_Code>
        </RBD>
    </FareComponent>
    <FareComponent>
        <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <CabinTypeName>ECO</CabinTypeName>
        </CabinType>
        <FareBasisCode>OLNZ90B6</FareBasisCode>
        <NegotiatedCode>70J</NegotiatedCode>
        <PaxSegmentRefID>SEG17</PaxSegmentRefID>
        <PriceClassRefID>BSLW1</PriceClassRefID>
        <RBD>
            <RBD_Code>O</RBD_Code>
        </RBD>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
        <BaseAmount
CurCode="GBP">179.00</BaseAmount>
        <TaxSummary>
            <TotalTaxAmount
CurCode="GBP">545.22</TotalTaxAmount>
        </TaxSummary>
        <TotalAmount
CurCode="GBP">724.22</TotalAmount>
    </Price>
</FareDetail>
<MandatoryInd>true</MandatoryInd>
<OfferItemID>1H0BAZ_99I6XWC8I33H1H096S7XUORSJVL7-
1</OfferItemID>
    <PaymentTimeLimit>
        <PaymentTimeLimitDate>
            <PaymentTimeLimitDateTime>2025-02-
01T23:59:00.000</PaymentTimeLimitDateTime>
        </PaymentTimeLimitDate>
    </PaymentTimeLimit>
    <Price>
        <BaseAmount CurCode="GBP">179.00</BaseAmount>
        <TaxSummary>

```

```

                                <TotalTaxAmount
CurCode="GBP">545.22</TotalTaxAmount>
                                </TaxSummary>
                                <TotalAmount
CurCode="GBP">724.22</TotalAmount>
                                </Price>
                                <Service>
                                    <OfferServiceAssociation>
                                        <PaxJourneyRef>
<PaxJourneyRefID>FLT1</PaxJourneyRefID>
<PaxJourneyRefID>FLT2</PaxJourneyRefID>
                                        </PaxJourneyRef>
                                    </OfferServiceAssociation>
                                        <PaxRefID>PAX1</PaxRefID>
                                        <ServiceID>SER1</ServiceID>
                                    </Service>
                                </OfferItem>

```

3.2.4.1.1. FareDetail

```

<FareDetail>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>5</CabinTypeCode>
      <CabinTypeName>Economy</CabinTypeName>
    </CabinType>
    <FareBasisCode>YIF</FareBasisCode>
    <PaxSegmentRefID>SEG11</PaxSegmentRefID>
    <PriceClassRefID>ECONOMY</PriceClassRefID>
    <RBD>
      <RBD_Code>Y</RBD_Code>
    </RBD>
  </FareComponent>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>2</CabinTypeCode>
      <CabinTypeName>Business</CabinTypeName>
    </CabinType>
    <FareBasisCode>CIF</FareBasisCode>
    <PaxSegmentRefID>SEG27</PaxSegmentRefID>
    <PriceClassRefID>BUSINESS</PriceClassRefID>
    <RBD>
      <RBD_Code>C</RBD_Code>
    </RBD>
  </FareComponent>
  <FareComponent>
    <CabinType>
      <CabinTypeCode>5</CabinTypeCode>
      <CabinTypeName>Economy</CabinTypeName>
    </CabinType>
    <FareBasisCode>MIFE</FareBasisCode>
    <NegotiatedCode>70G</NegotiatedCode>
    <PaxSegmentRefID>SEG5</PaxSegmentRefID>
    <PriceClassRefID>ECOREST</PriceClassRefID>
    <RBD>
      <RBD_Code>5</RBD_Code>
    </RBD>
  </FareComponent>
  <PaxRefID>PAX1</PaxRefID>
  <Price>
    <BaseAmount CurCode=USD>1534.00</BaseAmount>
    <Fee>
      <Amount CurCode=USD>2.01</Amount>
      <DescText>Ticketing OB fees</DescText>
    </Fee>
    <TaxSummary>
      <Tax>
        <AddlTaxCode>VB</AddlTaxCode>
        <Amount CurCode=USD>5.00</Amount>
        <TaxCode>YR</TaxCode>
      </Tax>
      <Tax>
        <AddlTaxCode>AP</AddlTaxCode>

```

```

        <Amount CurCode=USD>8.16</Amount>
        <TaxCode>QX</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>EB</AddlTaxCode>
        <Amount CurCode=USD>1.13</Amount>
        <TaxCode>IZ</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>SE</AddlTaxCode>
        <Amount CurCode=USD>4.52</Amount>
        <TaxCode>FR</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>TI</AddlTaxCode>
        <Amount CurCode=USD>7.90</Amount>
        <TaxCode>FR</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>AE</AddlTaxCode>
        <Amount CurCode=USD>2.51</Amount>
        <TaxCode>EX</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>CO</AddlTaxCode>
        <Amount CurCode=USD>7.50</Amount>
        <TaxCode>HB</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>EB</AddlTaxCode>
        <Amount CurCode=USD>17.61</Amount>
        <TaxCode>IT</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>AD</AddlTaxCode>
        <Amount CurCode=USD>0.86</Amount>
        <TaxCode>MJ</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>SE</AddlTaxCode>
        <Amount CurCode=USD>3.18</Amount>
        <TaxCode>VT</TaxCode>
    </Tax>
    <TotalTaxAmount CurCode=USD>58.37</TotalTaxAmount>
</TaxSummary>
<TotalAmount CurCode=USD>1592.37</TotalAmount>
</Price>
</FareDetail>

```

3.2.4.1.2. Additional FareDetail in case of One Way Display

If One Way Display is activated, an additional FareDetail is displayed (in addition to the FareDetail per PTC).

Contrary to the FareDetail per PTC, it does not include any PaxRefID nor Price at FareDetail level.

XML path:

ATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/FareDetail

Note: There is one FareComponent node per bound.

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

Example:

```

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

```

3.2.4.1.3. Air Item service with flight service only

```

<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </PaxJourneyRef>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </PaxJourneyRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceID>1</ServiceID>
</Service>

```

3.2.4.1.4. Air Item service with flight service and 1 flight waitlisted

```

<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </PaxJourneyRef>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </PaxJourneyRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceID>1</ServiceID>
  <StatusCode>Waitlist</StatusCode>
</Service>

```


3.2.4.1.5. Air Item service with flight services and ancillary services

```

<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </PaxJourneyRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceID>1</ServiceID>
</Service>
<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </PaxJourneyRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceID>2</ServiceID>
</Service>
<Service>
  <OfferServiceAssociations>
    <ServiceDefinitionRef>
      <ServiceDefinitionRefID>SRV1</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceID>3</ServiceID>
</Service>
<Service>
  <OfferServiceAssociations>
    <ServiceDefinitionRef>
      <ServiceDefinitionRefID>SRV8</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceID>4</ServiceID>
</Service>

```

3.2.4.1.6. 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.

XPath for AirShoppingRS:

IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/CancelRestrictions.

Designation	Repetition	Status	Location	Comments
CancelRestrictions Parameters	1	O	.../FareDetail/FareComponent/CancelRestrictions	
AllowedModificationInd	1	O	/AllowedModificationInd	If returns TRUE, indicates that refund is allowed. If FALSE, no refund is allowed. The condition is then explained by the other attributes.
DescText	1	O	/DescText	Describes the restriction. Example : "Refund permitted before departure when no show".
JourneyStageCode	1	O	/JourneyStageCode	Describes the stage of the journey for which the restriction applies. Possible values are: " Prior To Departure ", " No Show " or " After Departure ". "No Show" covers both before and after departure no show.
Restriction Refund Parameters	1	O	.../FareDetail/FareComponent/CancelRestrictions/Fee	Returned only if AllowedModificationInd returned as true.
Amount	1	M	/Amount	Amount of the penalty corresponding to the specific restriction.
Amount currency	1	M	/Amount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Maximum amount	1	O	/MaximumAmount	Stores the maximum refund amount which will be applied when a variable refund amount is effective.
Maximum amount currency	1	O	/MaximumAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.
Minimum amount	1	O	/MinimumAmount	Stores a minimum refund amount which will be applied when a variable refund amount is effective.
Minimum amount currency	1	O	/MinimumAmount/@CurCode	Currency Code as per ISO 4217 alphabetic code. Examples: EUR, USD, AUD.

Examples:

```

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

```

```

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

```

3.2.4.1.7. 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 Mini rules.

Path for AirShoppingRS:

IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/ChangeRestrictions.

Designation	Repetition	Status	Location	Comments
ChangeRestrictions Parameters	1	0	.../ChangeRestrictions	
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"

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

Examples:

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

```

<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>

```

3.2.4.1.8. Air Offer item example

```

<OfferItem>
  <CancelRestrictions>
    <AllowedModificationInd>>false</AllowedModificationInd>
    <DescText>Cancel not refunded</DescText>
  </CancelRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Change permitted</DescText>
    <Fee>
      <Amount CurCode="USD">0.00</Amount>
    </Fee>
  </ChangeRestrictions>
  <ChangeRestrictions>
    <AllowedModificationInd>>true</AllowedModificationInd>
    <DescText>Reissue permitted</DescText>
    <Fee>
      <Amount CurCode="USD">0.00</Amount>
    </Fee>
  </ChangeRestrictions>
  <FareDetail>
    <FareComponent>
      <CabinType>
        <CabinTypeCode>2</CabinTypeCode>
        <CabinTypeName>Business</CabinTypeName>
      </CabinType>
      <FareBasisCode>CIF</FareBasisCode>
      <PaxSegmentRefID>SEG22</PaxSegmentRefID>
      <PriceClassRefID>BUSINESS</PriceClassRefID>
      <RBD>
        <RBD_Code>C</RBD_Code>
      </RBD>
    </FareComponent>
    <FareComponent>
      <CabinType>
        <CabinTypeCode>5</CabinTypeCode>
        <CabinTypeName>Economy</CabinTypeName>
      </CabinType>
      <FareBasisCode>MIFE</FareBasisCode>
      <NegotiatedCode>70G</NegotiatedCode>
      <PaxSegmentRefID>SEG5</PaxSegmentRefID>
      <PriceClassRefID>ECOREST</PriceClassRefID>
      <RBD>
        <RBD_Code>5</RBD_Code>
      </RBD>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
      <BaseAmount CurCode=USD>1534.00</BaseAmount>
      <Fee>
        <Amount CurCode=USD>2.01</Amount>
        <DescText>Ticketing OB fees</DescText>
      </Fee>
      <TaxSummary>

```

```

<Tax>
  <AddlTaxCode>VB</AddlTaxCode>
  <Amount CurCode=USD>5.00</Amount>
  <TaxCode>YR</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>AP</AddlTaxCode>
  <Amount CurCode=USD>8.16</Amount>
  <TaxCode>QX</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>EB</AddlTaxCode>
  <Amount CurCode=USD>1.13</Amount>
  <TaxCode>IZ</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>SE</AddlTaxCode>
  <Amount CurCode=USD>4.52</Amount>
  <TaxCode>FR</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>TI</AddlTaxCode>
  <Amount CurCode=USD>7.90</Amount>
  <TaxCode>FR</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>AE</AddlTaxCode>
  <Amount CurCode=USD>2.51</Amount>
  <TaxCode>EX</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>CO</AddlTaxCode>
  <Amount CurCode=USD>7.50</Amount>
  <TaxCode>HB</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>EB</AddlTaxCode>
  <Amount CurCode=USD>17.61</Amount>
  <TaxCode>IT</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>AD</AddlTaxCode>
  <Amount CurCode=USD>0.86</Amount>
  <TaxCode>MJ</TaxCode>
</Tax>
<Tax>
  <AddlTaxCode>SE</AddlTaxCode>
  <Amount CurCode=USD>3.18</Amount>
  <TaxCode>VT</TaxCode>
</Tax>
  <TotalTaxAmount CurCode=USD>58.37</TotalTaxAmount>
</TaxSummary>
<TotalAmount CurCode=USD>1592.37</TotalAmount>

```



```

    </Price>
  </FareDetail>
  <OfferItemID>Yucerdvcshegrun87nk</OfferItemID>
  <MandatoryInd>>true</MandatoryInd>
  <Price>
    <BaseAmount CurCode=USD>3387.00</BaseAmount>
    <Discount>
      <DescText>DISCSUMMER</DescText>
      <DiscountContext>
        <KeyText>523355488</KeyText>
        <ValueText>HOLIDAYS</ValueText>
      </DiscountContext>
      <PreDiscountedAmount CurCode=USD>4794.56</PreDiscountedAmount>
    </Discount>
    <TaxSummary>
      <TotalTaxAmount CurCode=USD>343.56</TotalTaxAmount>
    </TaxSummary>
    <TotalAmount CurCode=USD>3946.56</TotalAmount>
  </Price>
  <Service>
    <OfferServiceAssociations>
      <PaxJourneyRef>
        <PaxJourneyRefID>FLT1</PaxJourneyRefID>
      </PaxJourneyRef>
      <PaxJourneyRef>
        <PaxJourneyRefID>FLT2</PaxJourneyRefID>
      </PaxJourneyRef>
    </OfferServiceAssociations>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceID>1</ServiceID>
  </Service>
</OfferItem>

```

3.2.4.2. Ancillary Items

All **chargeable** ancillary services are set in ancillary items.

Ancillary items are the **optional** part of the offer.

The ancillary items is the **other Offer Items proposed** it includes:

- A unique Offer item ID.
- A mandatory indicator **which is always on false**.
- Details on the offer Item price.
- Details on the offer item discounts.
- **Chargeable** ancillary services associated to the offer.

Note: The price of Ancillary service here is **for one adult only**.

Designation	Repetition	Status	Location	Comments
Offer Item parameters			IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem	
Offer Item ID	1	M	/OfferItem/OfferItemID	Unique ID assigned to the Offer Item. No assumption should be made on its format.
Mandatory Indicator	1	M	/OfferItem/MandatoryInd	This describes if the Offer Item is a mandatory item or an optional item. For ancillary Item: MandatoryInd = false.
Service parameters			/OfferItem/Service	
Service ID	1	M	/Service/ServiceID	Each service has a unique ID. Each Offer Item has at least flight services included.
Passenger Reference	1	M	/Service/PaxRefID	Reference of the associated passenger.
Service Reference	1	M	/Service/OfferServiceAssociation/ServiceDefinitionRef/ServiceDefinitionRefID	Reference of the ancillary service. Example: SRV1.
Flight Segment Reference	1..n	M	/Service/OfferServiceAssociation/ServiceDefinitionRef/OfferFlightAssociations/PaxSegmentReferences/PaxSegmentRefID	Reference of the flight(s) covered by the ancillary service. Example: SEG3.
Price parameters			/OfferItem/Price	
Service Total Amount	1	M	/Price/TotalAmount	Ancillary service total amount.
Service total amount currency	1	O	/Price/TotalAmount/@CurCode	Ancillary service total amount currency.
Discount received from AAM that is applied			/OfferItem/Price/Discount	
Original amount	1	O	/Discount/PreDiscountedAmount/	Indicates the price amount before discount.
Original amount currency	1	O	/Price/Discount/PreDiscountedAmount/@CurCode	Indicates the currency related.

Designation	Repetition	Status	Location	Comments
Reason of Discount	1	0	/Price/Discount/DescText	Indicates the reason of the discount.
Discount ID qualifier	1	0	/Discount/DiscountContext/KeyText	Indicates that the text displayed in DiscountContext is the discount ID. Example text: id.
Discount ID	1	0	/Discount/DiscountContext/ValueText	Indicates the reference to the applied discount.

3.2.4.2.1. Ancillary Offer item

```

<OfferItem>
  <MandatoryInd>>false</MandatoryInd>
  <OfferItemID>XidkfoZqQIgh21EQsrZJFqeUOtfa</OfferItemID>
  <Price>
    <Discount>
      <DescText>DISCSUMMER</DescText>
      <DiscountContext>
        <KeyText>Id</KeyText>
        <ValueText>6X-84144</ValueText>
      </DiscountContext>
      <PreDiscountedAmount CurCode=USD>35.94</PreDiscountedAmount>
    </Discount>
    <TotalAmount CurCode=USD>2348.32</TotalAmount>
  </Price>
  <Service>
    <OfferServiceAssociation>
      <ServiceDefinitionRef>
        <OfferFlightAssociations>
          <PaxSegmentReferences>
            <PaxSegmentRefID>SEG3</PaxSegmentRefID>
            <PaxSegmentRefID>SEG16</PaxSegmentRefID>
          </PaxSegmentReferences>
        </OfferFlightAssociations>
        <ServiceDefinitionRefID>SRV2</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
    </OfferServiceAssociation>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceID>1</ServiceID>
  </Service>
</OfferItem>

```

3.2.4.2.2. JourneyOverview in OWD mode

```

<JourneyOverview>
  <JourneyPriceClass>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    <PriceClassRefID>BUSFLEX</PriceClassRefID>
  </JourneyPriceClass>
  <JourneyPriceClass>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    <PriceClassRefID>BUSSTD</PriceClassRefID>
  </JourneyPriceClass>
  <PriceClassRefID>BUSFLEX</PriceClassRefID>
</JourneyOverview>

```

3.2.4.2.3. JourneyOverview in ITI mode

```

<JourneyOverview>
  <JourneyPriceClass>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </JourneyPriceClass>
  <JourneyPriceClass>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </JourneyPriceClass>
  <PriceClassRefID>BUSFLEX</PriceClassRefID>
</JourneyOverview>

```

3.2.4.3. Whole Offer example

In itinerary mode, the price class is returned for the whole itinerary in the JourneyOverview section.

3.2.4.3.1. ITI mode Offer example

```

<OffersGroup>
  <CarrierOffers>
    <CarrierOffersSummary>
      <MatchedOfferQty>2</MatchedOfferQty>
    </CarrierOffersSummary>
    <Offer>
      <BaggageAssociations>
        <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
        <OfferFlightAssociations>
          <PaxSegmentReferences>
            <PaxSegmentRefID>SEG5</PaxSegmentRefID>
            <PaxSegmentRefID>SEG22</PaxSegmentRefID>
          </PaxSegmentReferences>
        </OfferFlightAssociations>
        <PaxRefID>PAX1</PaxRefID>
      </BaggageAssociations>
      <JourneyOverview>
        <JourneyPriceClass>
          <PaxJourneyRefID>FLT1</PaxJourneyRefID>
        </JourneyPriceClass>
        <JourneyPriceClass>
          <PaxJourneyRefID>FLT2</PaxJourneyRefID>
        </JourneyPriceClass>
        <PriceClassRefID>BUSFLEX</PriceClassRefID>
      </JourneyOverview>
      <OfferExpirationTimeLimitDateTime>2022-06-
18T13:59:38Z</OfferExpirationTimeLimitDateTime>
      <OfferID>VCeG_FLgIRf5Otlu_Z</OfferID>
      <OfferItem>
        <CancelRestrictions>
          <AllowedModificationInd>>false</AllowedModificationInd>
          <DescText>Cancel not refunded</DescText>
        </CancelRestrictions>
        <ChangeRestrictions>
          <AllowedModificationInd>>true</AllowedModificationInd>
          <DescText>Change permitted</DescText>
          <Fee>
            <Amount CurCode="USD">0.00</Amount>
          </Fee>
        </ChangeRestrictions>
        <ChangeRestrictions>
          <AllowedModificationInd>>true</AllowedModificationInd>
          <DescText>Reissue permitted</DescText>
          <Fee>
            <Amount CurCode="USD">0.00</Amount>
          </Fee>
        </ChangeRestrictions>
        <FareDetail>
          <FareComponent>
            <CabinType>
              <CabinTypeCode>2</CabinTypeCode>
              <CabinTypeName>Business</CabinTypeName>
            </CabinType>

```

```

        <FareBasisCode>CIF</FareBasisCode>
        <PaxSegmentRefID>SEG22</PaxSegmentRefID>
        <PriceClassRefID>BUSINESS</PriceClassRefID>
        <RBD>
            <RBD_Code>C</RBD_Code>
        </RBD>
    </FareComponent>
    <FareComponent>
        <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <CabinTypeName>Economy</CabinTypeName>
        </CabinType>
        <FareBasisCode>MIFE</FareBasisCode>
        <NegotiatedCode>70G</NegotiatedCode>
        <PaxSegmentRefID>SEG5</PaxSegmentRefID>
        <PriceClassRefID>ECOREST</PriceClassRefID>
        <RBD>
            <RBD_Code>5</RBD_Code>
        </RBD>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
        <BaseAmount CurCode=USD>1534.00</BaseAmount>
        <Fee>
            <Amount CurCode=USD>2.01</Amount>
            <DescText>Ticketing OB fees</DescText>
        </Fee>
        <TaxSummary>
    <Tax>
        <AddlTaxCode>VB</AddlTaxCode>
        <Amount CurCode=USD>5.00</Amount>
        <TaxCode>YR</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>AP</AddlTaxCode>
        <Amount CurCode=USD>8.16</Amount>
        <TaxCode>QX</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>EB</AddlTaxCode>
        <Amount CurCode=USD>1.13</Amount>
        <TaxCode>IZ</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>SE</AddlTaxCode>
        <Amount CurCode=USD>4.52</Amount>
        <TaxCode>FR</TaxCode>
    </Tax>
    <Tax>
        <AddlTaxCode>TI</AddlTaxCode>
        <Amount CurCode=USD>7.90</Amount>
        <TaxCode>FR</TaxCode>
    </Tax>
    </Tax>
    </Price>

```

```

    <Tax>
      <AddlTaxCode>AE</AddlTaxCode>
      <Amount CurCode=USD>2.51</Amount>
      <TaxCode>EX</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>CO</AddlTaxCode>
      <Amount CurCode=USD>7.50</Amount>
      <TaxCode>HB</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>EB</AddlTaxCode>
      <Amount CurCode=USD>17.61</Amount>
      <TaxCode>IT</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>AD</AddlTaxCode>
      <Amount CurCode=USD>0.86</Amount>
      <TaxCode>MJ</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>SE</AddlTaxCode>
      <Amount CurCode=USD>3.18</Amount>
      <TaxCode>VT</TaxCode>
    </Tax>
    <TotalTaxAmount CurCode=USD>58.37</TotalTaxAmount>
  </TaxSummary>
  <TotalAmount CurCode=USD>1592.37</TotalAmount>
</Price>
</FareDetail>
<MandatoryInd>>true</MandatoryInd>
<OfferItemID>uTtvL8PHLqujWAOfeyQ766Z</OfferItemID>
<Price>
  <BaseAmount CurCode=USD>3387.00</BaseAmount>
  <Discount>
    <DescText>DISCSUMMER</DescText>
    <DiscountContext>
      <KeyText>523355488</KeyText>
      <ValueText>HOLIDAYS</ValueText>
    </DiscountContext>
    <PreDiscountedAmount
CurCode=USD>4794.56</PreDiscountedAmount>
  </Discount>
  <TaxSummary>
    <TotalTaxAmount CurCode=USD>343.56</TotalTaxAmount>
  </TaxSummary>
  <TotalAmount CurCode=USD>3946.56</TotalAmount>
</Price>
<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </PaxJourneyRef>
    <PaxJourneyRef>

```

```

        <PaxJourneyRefID>FLT2</PaxJourneyRefID>
      </PaxJourneyRef>
    </OfferServiceAssociations>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceID>1</ServiceID>
  </Service>
</OfferItem>
<OfferItem>
  <MandatoryInd>>false</MandatoryInd>
  <OfferItemID>p9bNnD0pWeDGG_Vt0YRh5bQoFA71Y</OfferItemID>
  <Price>
    <Discount>
      <DescText>DISCSUMMER</DescText>
      <DiscountContext>
        <KeyText>Id</KeyText>
        <ValueText>6X-84144</ValueText>
      </DiscountContext>
      <PreDiscountedAmount
CurCode=USD>35.94</PreDiscountedAmount>
    </Discount>
    <TotalAmount CurCode=USD>2348.32</TotalAmount>
  </Price>
  <Service>
    <OfferServiceAssociation>
      <ServiceDefinitionRef>
        <PaxSegmentReferences>
          <PaxSegmentRefID>SEG5</PaxSegmentRefID>
          <PaxSegmentRefID>SEG22</PaxSegmentRefID>
        </PaxSegmentReferences>
      </ServiceDefinitionRef>
    </OfferServiceAssociation>
  </Service>
</OfferItem>
<OwnerCode>6X</OwnerCode>
</Offer>
<Offer>
  <BaggageAssociations>
    <BaggageAllowanceRefID>FBA1</BaggageAllowanceRefID>
    <OfferFlightAssociations>
      <PaxSegmentReferences>
        <PaxSegmentRefID>SEG5</PaxSegmentRefID>
        <PaxSegmentRefID>SEG11</PaxSegmentRefID>
      </PaxSegmentReferences>
    </OfferFlightAssociations>
    <PaxRefID>PAX1</PaxRefID>
  </BaggageAssociations>
  <JourneyOverview>
    <JourneyPriceClass>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </JourneyPriceClass>
  </JourneyOverview>
</Offer>

```



```

        </JourneyPriceClass>
        <JourneyPriceClass>
            <PaxJourneyRefID>FLT2</PaxJourneyRefID>
        </JourneyPriceClass>
        <PriceClassRefID>BUSFLEX</PriceClassRefID>
    </JourneyOverview>
    <OfferExpirationTimeLimitDateTime>2022-06-
18T13:59:38Z</OfferExpirationTimeLimitDateTime>
    <OfferID>LIYbsxZeJ2aJT762VlciHqlij4kM</OfferID>
    <OfferItem>
        <CancelRestrictions>
            <AllowedModificationInd>>false</AllowedModificationInd>
            <DescText>Cancel not refunded</DescText>
        </CancelRestrictions>
        <ChangeRestrictions>
            <AllowedModificationInd>>true</AllowedModificationInd>
            <DescText>Change permitted</DescText>
            <Fee>
                <Amount CurCode="USD">0.00</Amount>
            </Fee>
        </ChangeRestrictions>
        <ChangeRestrictions>
            <AllowedModificationInd>>true</AllowedModificationInd>
            <DescText>Reissue permitted</DescText>
            <Fee>
                <Amount CurCode="USD">0.00</Amount>
            </Fee>
        </ChangeRestrictions>
        <FareDetail>
            <FareComponent>
                <CabinType>
                    <CabinTypeCode>4</CabinTypeCode>
                    <CabinTypeName>Economy Premium</CabinTypeName>
                </CabinType>
                <FareBasisCode>YIF2</FareBasisCode>
                <PaxSegmentRefID>SEG5</PaxSegmentRefID>
                <PriceClassRefID>ECONOMY2</PriceClassRefID>
                <RBD>
                    <RBD_Code>Y</RBD_Code>
                </RBD>
            </FareComponent>
            <FareComponent>
                <CabinType>
                    <CabinTypeCode>2</CabinTypeCode>
                    <CabinTypeName>Business</CabinTypeName>
                </CabinType>
                <FareBasisCode>CIF2</FareBasisCode>
                <PaxSegmentRefID>SEG11</PaxSegmentRefID>
                <PriceClassRefID>BUSINESS2</PriceClassRefID>
                <RBD>
                    <RBD_Code>C</RBD_Code>
                </RBD>
            </FareComponent>
    </OfferItem>

```

```

    <PaxRefID>PAX1</PaxRefID>
    <Price>
      <BaseAmount CurCode=USD>1534.00</BaseAmount>
      <Fee>
        <Amount CurCode=USD>2.01</Amount>
        <DescText>Ticketing OB fees</DescText>
      </Fee>
      <TaxSummary>
    <Tax>
      <AddlTaxCode>VB</AddlTaxCode>
      <Amount CurCode=USD>5.00</Amount>
      <TaxCode>YR</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>AP</AddlTaxCode>
      <Amount CurCode=USD>8.16</Amount>
      <TaxCode>QX</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>EB</AddlTaxCode>
      <Amount CurCode=USD>1.13</Amount>
      <TaxCode>IZ</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>SE</AddlTaxCode>
      <Amount CurCode=USD>4.52</Amount>
      <TaxCode>FR</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>TI</AddlTaxCode>
      <Amount CurCode=USD>7.90</Amount>
      <TaxCode>FR</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>AE</AddlTaxCode>
      <Amount CurCode=USD>2.51</Amount>
      <TaxCode>EX</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>CO</AddlTaxCode>
      <Amount CurCode=USD>7.50</Amount>
      <TaxCode>HB</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>EB</AddlTaxCode>
      <Amount CurCode=USD>17.61</Amount>
      <TaxCode>IT</TaxCode>
    </Tax>
    <Tax>
      <AddlTaxCode>AD</AddlTaxCode>
      <Amount CurCode=USD>0.86</Amount>
      <TaxCode>MJ</TaxCode>
    </Tax>
  
```

```

    <Tax>
      <AddlTaxCode>SE</AddlTaxCode>
      <Amount CurCode=USD>3.18</Amount>
      <TaxCode>VT</TaxCode>
    </Tax>
    <TotalTaxAmount CurCode=USD>58.37</TotalTaxAmount>
  </TaxSummary>
  <TotalAmount CurCode=USD>1592.37</TotalAmount>
  </Price>
</FareDetail>
<OfferItemID>0040q06f1QXeijF7XLFZ</OfferItemID>
<MandatoryInd>>true</MandatoryInd>
<Price>
  <BaseAmount CurCode=USD>3000.56</BaseAmount>
  <Discount>
    <DescText>DISCSUMMER</DescText>
    <DiscountContext>
      <KeyText>523355488</KeyText>
      <ValueText>HOLIDAYS</ValueText>
    </DiscountContext>
    <PreDiscountedAmount
CurCode=USD>5000.56</PreDiscountedAmount>
  </Discount>
  <TaxSummary>
    <TotalTaxAmount CurCode=USD>343.56</TotalTaxAmount>
  </TaxSummary>
  <TotalAmount CurCode=USD>4000.56</TotalAmount>
</Price>
<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT1</PaxJourneyRefID>
    </PaxJourneyRef>
    <PaxJourneyRef>
      <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </PaxJourneyRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <ServiceID>1</ServiceID>
</Service>
</OfferItem>
<OfferItem>
  <MandatoryInd>>false</MandatoryInd>
  <OfferItemID>02t5PeZBnqk3DS1yWHYs8CE1hXha</OfferItemID>
  <Price>
    <Discount>
      <DescText>DISCSUMMER</DescText>
      <DiscountContext>
        <KeyText>Id</KeyText>
        <ValueText>6X-84144</ValueText>
      </DiscountContext>
      <PreDiscountedAmount
CurCode=USD>35.94</PreDiscountedAmount>
    </Discount>
  </Price>

```

```

        </Discount>
        <TotalAmount CurCode=USD>2348.32</TotalAmount>
    </Price>
    <Service>
        <OfferServiceAssociation>
            <ServiceDefinitionRef>
                <OfferFlightAssociations>
                    <PaxSegmentReferences>
                        <PaxSegmentRefID>SEG5</PaxSegmentRefID>
                        <PaxSegmentRefID>SEG11</PaxSegmentRefID>
                    </PaxSegmentReferences>
                </OfferFlightAssociations>
            </ServiceDefinitionRef>
        </OfferServiceAssociation>
        <PaxRefID>PAX1</PaxRefID>
        <ServiceID>1</ServiceID>
    </Service>
</OfferItem>
<OwnerCode>6X</OwnerCode>
</Offer>
</CarrierOffers>
</OffersGroup>

```

3.2.5. DataLists

3.2.5.1. Baggage Allowance List

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

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

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

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

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

BaggageAllowance	1...N	M	/BaggageAllowanceList/BaggageAllowance	Description of a baggage allowance.
Applicable Party Text	0...1	O	/BaggageAllowanceList/BaggageAllowance/ApplicablePartyText	Value is always "Traveler".
BaggageAllowance ID	1	M	/BaggageAllowanceList/BaggageAllowance/BaggageAllowanceID	Unique baggage allowance identifier - Usually defined as <i>FBA1</i> (Free Baggage Allowance 1), <i>FBA2</i> , ...
CarrierDesigCode	0...1	O	/BaggageAllowanceList/BaggageAllowance/BDC/CarrierDesigCode	The Airline code of the carrier whose baggage allowances apply
DescText	0...1	O	/BaggageAllowanceList/BaggageAllowance/DescText	Baggage allowance description text
Total Quantity	1	M	/BaggageAllowanceList/BaggageAllowance/PieceAllowance/TotalQty	Maximum pieces of baggage allowed.
TypeCode	1	M	/BaggageAllowanceList/BaggageAllowance/TypeCode	Only "Checked" Baggage are supported.
MaximumDimensionAllowance	0...N	O	/BaggageAllowanceList/BaggageAllowance/MaximumDimensionAllowance	
HeightMeasure	0...1	O	/MaximumDimensionAllowance/HeightMeasure	Maximum height allowed for baggage
LengthMeasure	0...1	O	/MaximumDimensionAllowance/LengthMeasure	Maximum length allowed for baggage
LengthUnitOfMeasurement	1	M	/MaximumDimensionAllowance/LengthUnitOfMeasurement	Unit of measure supported: <ul style="list-style-type: none"> • <i>CMT</i> for centimeters • <i>INH</i> for inches • <i>FOT</i> for foot • <i>MTR</i> for meter
LinearMeasure	0...1	O	/MaximumDimensionAllowance/LinearMeasure	Maximum dimension allowed for linear measure which equals to height + length + width.

WidthMeasure	0...1	O	/MaximumDimensionAllowance/WidthMeasure	Maximum width allowed for baggage
MinimumDimensionAllowance	0...N	O	/BaggageAllowanceList/BaggageAllowance/MinimumDimensionAllowance	
HeightMeasure	0...1	O	/MinimumDimensionAllowance/HeightMeasure	Minimum height allowed for baggage
LengthMeasure	0...1	O	/MinimumDimensionAllowance/LengthMeasure	Minimum length allowed for baggage
LengthUnitOfMeasurement	1	M	/MinimumDimensionAllowance/LengthUnitOfMeasurement	Unit of measure supported: <ul style="list-style-type: none"> • <i>CMT</i> for centimeters • <i>INH</i> for inches • <i>FOT</i> for foot • <i>MTR</i> for meter
LinearMeasure	0...1	O	/MinimumDimensionAllowance/LinearMeasure	Minimum dimension allowed for linear measure which equals to height + length + width.
WidthMeasure	0...1	O	/MinimumDimensionAllowance/WidthMeasure	Minimum width allowed for baggage
WeightAllowance	0...N	O	/BaggageAllowanceList/BaggageAllowance/WeightAllowance	
Maximum Weight Measure	0...1	O	/WeightAllowance/MaximumWeightMeasure	Maximum weight allowed for baggage
Minimum Weight Measure	0...1	O	/WeightAllowance/MinimumWeightMeasure	Minimum weight allowed for baggage
TotalMaximumWeightMeasure	0...1	O	/WeightAllowance/TotalMaximumWeightMeasure	Maximum weight allowed for all the combined pieces within this baggage allowance.
Weight Unit of Measure	1	M	/WeightAllowance/WeightUnitOfMeasurement	The unit of measure supported: <ul style="list-style-type: none"> • <i>KGM</i> for kilograms • <i>LBR</i> for US Pounds.

```

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

```

3.2.5.2. Origin and Destination List

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

Designation	Repetition	Status	Location	Comments
Origin and Destination section			.../Response/DataLists/OriginDestList/Origin Dest	
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 the origin and destination names. Example: CHGLHR

Designation	Repetition	Status	Location	Comments
Journey reference ID	0...N	O	/PaxJourneyRefID	Reference of the pax journey - Unique identifier that will be used as reference in the <i>PaxJourneyList</i> node. Built with prefix FLT followed by a number n . Example: FLT1

This example below describes a roundtrip journey from CDG to HEL and from HEL to CDG.

As the grammar always follows alphabetic order, the first O&D (**CDGHEL**) is identified by PaxJourneyRefID with value **FLT1** and OriginDestID **CDGHEL**, and the second O&D (**HELCDG**) is identified by PaxJourneyRefID with value **FLT2** and OriginDestID **HELCDG**.

```

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

```

3.2.5.3. Pax List

The section describes all information/data related to a passenger

Designation	Repetition	Status	Location	Comments
PaxList	1...N	M	.../Response/DataLists/PaxList/Pax	Any person (<i>passenger</i>) on board of an aircraft performing a journey
ContactInfoRefID	0...1	O	/ContactInfoRefID	Reference to a set of contact information defined in <i>ContactInfoList</i> node, always starts with CTCPAX

Designation	Repetition	Status	Location	Comments
				followed by a number Example: CTC Pax1
Passenger ID	1	M	/PaxID	Identifies a passenger.
Passenger Reference	0...1	O	/PaxRefID	Reference to a PaxID - Usually used to reference the passenger to whom an infant travelling without seat is associated to.
Passenger Type	0...1	O	/PTC	Type code applying to the Passenger which typically drives pricing (e.g. ADT, CHD, etc...).
				<i>There is no Date of Birth check when a PTC refers to a specific age (e.g. B15) except on PNR side for CHD, INF, and INS.</i>
				<i>Please refer to list of supported PTC below.</i>
PaxList	1	O	.../Response/DataLists/PaxList/Pax/Individual	
Passenger Birth Date		O	/Birthdate	The date on which an individual was born.
Passenger First Name	0...1	O	/GivenName	A personal name given to the individual at birth and used before a family name. Also called first name. Example: JOHN.
Passenger Surname	1	M	/Surname	Family name or last name. Example: SMITH. Excludes any potential suffix.
Passenger Name Title	0...1	O	/TitleName	Title such as Mr., Mrs., Miss or Dr. that indicates the gender, profession or marital status of an individual

```

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

```

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

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

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

3.2.5.4. Pax Journey List

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

Designation	Repetition	Status	Location	Comments
Pax Journey parameters			.../Response/DataLists/PaxJourneyList/PaxJourney	
Total Effective Flight Time	0...1	O	/Duration	Bound duration = datetime in GMT of last segment minus datetime in GMT of first segment of the bound. Example: PT2H55M. (P1Y2M10DT15H=1 year 2 months 10 days 15 hours; P=period, T=start of time section)
Reference of the travel solution	1	M	/PaxJourneyID	Identifies the passenger journey - Always start with FLT followed by a number Example: FLT3.
Flight Segment References	1...6	M	/PaxSegmentRef ID	Reference of the segment defined in <i>PaxSegmentList</i> node - Always start with SEG followed by a number Example: SEG3.

```

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

```

3.2.5.5. Pax Segment List

This section describes each segment with its associated flight data.

Designation	Repetition	Status	Location	Comments
PaxSegment	1...N	M	.../Response/DataLists/PaxSegmentList/PaxSegment	
Cabin code	0...1	O	/CabinTypeAssociationChoice/SegmentCabinType/CabinTypeCode	Cabin class code for which the seatmap is requested in case of SeatAvailabilityRS.
Cabin name	0...1	O	/CabinTypeAssociationChoice/SegmentCabinType/CabinTypeName	Cabin class name for which the seatmap is requested in case of SeatAvailabilityRS.
DatedMarketingSegmentRefId	1	M	/DatedMarketingSegmentRefId	A reference to a unique identifier of a dated marketing segment used in a message.
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>

```

3.2.5.6. Dated Operating Segment List

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

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

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

```

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

```

3.2.5.7. Dated Marketing Segment List

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

Designation	Repetition	Status	Location	Comments
DatedMarketingSegment	1...N	M	.../Response/DataLists/DatedMarketingSegmentList/DatedMarketingSegment	
Marketing Carrier Code	1	M	/CarrierDesigCode	Airline Code (2 alphanumeric identifier).

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

Designation	Repetition	Status	Location	Comments
Departure Terminal	0...1	0	/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>

```

3.2.5.8. Dated Operating Leg List

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

Designation	Repetition	Status	Location	Comments
DatedOperatingLeg	1...N	M	.../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg	
Operating Leg ID	1	M	/DatedOperatingLegID	Reference of the leg - Unique identifier that will be used as reference in the <i>DatedOperatingSegmentList</i> node. Always starts with LEG followed by a number. Example: LEG1.

Designation	Repetition	Status	Location	Comments
Equipment Code	0...1	O	/IATA_AircraftType/IATA_AircraftTypeCode	Aircraft type code. Example: 388 (Airbus A380-800).
Arrival structure	1	M	.../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg/Arrival	
Aircraft scheduled arrival	0...1	O	/AircraftScheduledDateTime	Arrival date & time, in local time (YYYY-MM-DDTHH:MM:SS). Example: 2024-03-08T10:18:00.
Arrival Airport/City Code	1	M	/IATA_LocationCode	IATA 3-letters airport/city code.
Arrival Terminal	0...1	O	/TerminalName	Terminal arrival. Not returned in case the airport has only one terminal.
Departure structure	1	M	.../Response/DataLists/DatedOperatingLegList/DatedOperatingLeg/Dep	
Aircraft scheduled departure	0...1	O	/AircraftScheduledDateTime	Arrival date & time, in local time (YYYY-MM-DDTHH:MM:SS). Example: 2024-03-08T10:10:00.
Departure Airport/City Code	1	M	/IATA_LocationCode	IATA 3-letters airport/city code.
Departure Terminal	0...1	O	/TerminalName	Terminal departure. Not returned in case the airport has only one terminal.

```

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

```

3.2.5.9. Price Class List

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

Information are retrieved from static file.

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

```

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

```

3.2.5.10. Service Definition List

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

Note: ServiceDefinitionList is different in SeatAvailability.

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

Designation	Repetition	Status	Location	Comments
Service Definition			.../Response/DataLists/ServiceDefinitionList/ServiceDefinition	
Service Name	1	M	/Name	Should be different than service description.
Owner Code	1	M	/OwnerCode	Airline Code (2 alphanumeric identifier).
Reason for Issuance Code	0...1	O	/RFIC	It is not airline specific. Possible values:

Designation	Repetition	Status	Location	Comments
				<ul style="list-style-type: none"> • A for Air Transportation. • C for Baggage. • E for Airport Services. • F for Merchandise. • G for In-flight Services.
Reason for Issuance SubCode	0...1	O	/RFISC	Precision Code for the reason of the issuance, it is airline specific.
Service Code	0...1	O	/ServiceCode	Airline specific service code which can be associated with Reason for Issuance Sub Code. Example: XLEG for Extra Leg Room Seat, XBAG for Extra Bag.
Service Definition ID	1	M	/ServiceDefinitionID	Service Definition ID.
BookingInstructions			.../Response/DataLists/ServiceDefinitionList/ServiceDefinition/BookingInstructions	
OSIText	0...1	O	/MethodText	Indicates the free text formatting to be used to book a service requiring specific booking instructions. Example: %TYPE%%FTXT%.
Data center instructions	0...N	O	/OSIText	Other service information (OSI) text.
Quantity	0...1	O	/SpecialService/Qty	1 if the service is unique. If the service is not unique, it is not returned.
Description			.../Response/DataLists/ServiceDefinitionList/ServiceDefinition/Desc	
Service Description Text	0...1	O	/DescText	Description text value corresponding to the MarkupStyleText (see list below). If there is nothing in MarkupStyleText, it can be: <ul style="list-style-type: none"> • A free text to describe the service. • "Free" if this is a free standard service. • "Chargeable" if it is an ancillary service (non exempted and exempted services).

Designation	Repetition	Status	Location	Comments
Mark-up Style Text	0...1	O	/MarkupStyleText	<p>Possible values that apply only for chargeable services</p> <ul style="list-style-type: none"> • Service_Type: ATPCO service type code - e.g F for Flight Related Service. • Group: ATPCO service group code - e.g BG for Baggage. • Subgroup: ATPCO service subgroup code - e.g SP for Sporting Equipment • BKM: Applicable booking method - Possible values are 01 or 02. <p>Possible value that applies only for free standard services</p> <ul style="list-style-type: none"> • Category_Free: Category of the free standard services defined on SSR table
Service Definition Association			.../Response/DataLists/ServiceDefinitionList/ServiceDefinition/ServiceDefinitionAssociation	
Baggage Allowance Ref ID	1	M	/BaggageAllowanceRef/BaggageAllowanceRefID	Reference to a Baggage Allowance.
SeatProfileRefID	1	M	/SeatProfileRef/SeatProfileRefID	Reference to the corresponding SeatProfile.
Service Bundle Max Qty	0...1	O	/ServiceBundle/MaximumServiceQty	Maximum quantity of bundle services that can be selected by each passenger referenced in the Offer.
Service Definition Reference ID	1...N	M	/ServiceBundle/ServiceDefinitionRefID	References to the services included in this Service bundle.

Examples:

```

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

```

```

<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>

```

3.2.5.11. Seat Profile List

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

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

Designation	Repetition	Status	Location	Comments
Seat profile parameters			.../Response/DataLists/SeatProfileList/SeatProfile	
Seat Characteristics Set ID	1	M	/SeatProfileID	Reference of the set of Seat Characteristics Code(s).
Seat Characteristics Code(s)	0...5	O	/SeatCharacteristicCode	Seat characteristics code (for example: CH usually for "Chargeable", W for "Window seat", L for "Leg space", etc... c.f. PADIS 9825).
Seat Description text	0...1	O	/MarketingInfo/DescText	Seat description text.

```

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

```

3.2.5.12. Disclosure List

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

Designation	Repetition	Status	Location	Comments
Disclosure parameters			IATA_OrderViewRS/Response/DataLists/DisclosureList/Disclosure	
Disclosure description	0...N	O	/Desc/DescText	Full name of the exact operating carrier taken from DEI127 (D ata E lement I dentifier from SSIM message).

Designation	Repetition	Status	Location	Comments
Disclosure reference	1	M	/DisclosureID	Unique Key that identifies the disclosure, always start with DIS .

```

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

```

This is an example of different messages that can be returned:

Description key	Related fare condition
TRAVELITINERARYSEQUENCE	Defines the short message regarding travel itinerary sequence.
TRAVELITINERARYSEQUENCE_FULL	Defines the full message regarding travel itinerary sequence message.
DISCLAIMER	Defines the short disclaimer message.
DISCLAIMER_FULL	Defines the full disclaimer message.
MIXEDFARETYPE	Defines the short message regarding travel mixed fare type.
MIXEDFARETYPE_FULL	Defines the full message regarding travel mixed fare type.
CURRENCYCONVERSION	Defines the short message regarding currency conversion.
CURRENCYCONVERSION_FULL	Defines the full message regarding currency conversion.

```

<DisclosureList>
  <Disclosure>
    <Desc>
      <DescText>More details on fare conditions will be provided upon
      selecting your desired flight(s). Fees are subjected to currency conversion
      and your bank's exchange rate.</DescText>
    </Desc>
    <DisclosureID>DISCLAIMER</DisclosureID>
  </Disclosure>
</DisclosureList>

```

3.2.5.13. FOP OB Fees

This section describes the information related to Form of Payment fees (OB- F Type) that apply to payment using debit or credit card.

Designation	Repetition	Status	Location	Comments
Form of Payment fees			.../Response/PaymentFunctions/PaymentSupportedMethod	
Card type	0...1	O	/PaymentMethodAddInfo/PaymentCardAddInfo/CardTypeText	Card type value supported: <ul style="list-style-type: none"> • Debit card is returned for Form of Payment fees filed by the airline using sub-code FDn. • Credit card is returned for Form of Payment fees filed by the airline using sub-code FCn.
Amount	0...1	O	/PaymentSurcharge/PreciseAmount	Indicates the full Credit card fees' amount.
Currency	0...1	O	/PaymentSurcharge/PreciseAmount/@CurCode	Currency code applied - 3 letters code as per ISO 4217 (Example: USD, EUR, ...).
Payment Type Code	1	M	/PaymentTypeCode	Value supported for this specific use case: <ul style="list-style-type: none"> • CC - Customer Card for debit and credit card as per PADIS (PAYT).

```

<PaymentFunctions>
  <PaymentSupportedMethod>
    <PaymentMethodAddlInfo>
      <PaymentCardAddlInfo>
        <CardTypeText>Debit card</CardTypeText>
      </PaymentCardAddlInfo>
    </PaymentMethodAddlInfo>
    <PaymentSurcharge>
      <PreciseAmount CurCode="USD">3.02</PreciseAmount>
    </PaymentSurcharge>
    <PaymentTypeCode>CC</PaymentTypeCode>
  </PaymentSupportedMethod>
</PaymentFunctions>

```

3.2.6. Warnings

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

Designation	Repetition	Status	Location	Comments
Warning structure	1...N	O	.../Response/Warning	
IATA Warning Code	0...1	O	/Code	Field Code is used to convey the IATA code of the warning.
Warning Description	0...1	O	/DescText	Warning description. In case a non-IATA Warning is returned, this field includes a concatenation of the non-IATA Warning Code and the non-IATA Warning message with "-" as separator. Example: 600 - NOT ALL CHARGEABLE SEATS HAVE BEEN PRICED.
Language Code	1	M	/LangCode	Language code associated with the warning response.
TagText	0...1	O	/TagText	Identifies the tag/XPath which relates to the provided Warning.
TypeCode	0...1	O	/TypeCode	Uses a bilaterally agreed set of values to indicate the warning type.

```

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

```

3.2.7. Errors

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

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

```

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

```

Non-exhaustive list of errors supported

AirShopping		
Error Code	Error Text	Error Description
710	NO FARE FOUND FOR REQUESTED ITINERARY	If no Fare Family is deduced from the requested Commercial Fare Family (depending on the AirShopping input Cabin or CFF) for the requested

		itinerary. More information can be found in : Amadeus Support and Knowledge Link .
710	NO ITINERARY FOUND FOR REQUESTED SEGMENT	In case no results are found for the requested itinerary. Requested flights in your entry may not be available.
367	NO ACTIVE ITINERARY IN THE AIRLINE PROFILE	In case itinerary is not present in the Airline Profile. More information can be found in : Amadeus Support and Knowledge
710	UNABLE TO FARE - PRICE MANUALLY	Technical error returned by pricing engine.
710	NO FARE FOUND FOR REQUESTED FARE FAMILY	If no Fare matches the Fare Families deduced from the requested Commercial Fare Family.
911	TARGET OFFICE ID NOT FOUND	The Office ID targeted is incorrect Possible causes: <ul style="list-style-type: none"> Returned when no matching office was identified for the seller (seller id, seller type, aggregator id and airline). Redirected office does not exist. More information can be found in: Amadeus Support and Knowledge
710	NO JOURNEY FOUND FOR REQUESTED ITINERARY	If no fare is deduced for this requested flight/route.
710	NO FARE FAMILY FOUND FOR REQUESTED COMMERCIAL FARE FAMILY	If no Fare Family is deduced from the requested Commercial Fare Family depending on the AirShopping input Cabin.
710	THE SYSTEM DOES NOT ACCEPT MORE THAN 9 PASSENGERS. PLEASE CHANGE YOUR REQUEST	The ability to request availability for more than 9 passengers is not supported. Error is returned if there are more than 9 passengers.
710	NO FLIGHT FOUND FOR REQUESTED ITINERARY	Some flights in your entry may not be available.

4. Troubleshooting

4.1. Input Validation Errors

User request can be rejected due to an invalid input. In this case, the system will return an error message associated with the incorrect input parameter. Here is the list of the most common errors:

Error

Related to passenger information	
THE MAXIMUM NUMBER OF PASSENGERS FOR THE AVAILABILITY REQUEST IS 9. PLEASE MODIFY YOUR REQUEST AND TRY AGAIN.	If there are more than 9 passengers.
THE SYSTEM DOES NOT ACCEPT MORE THAN 9 PASSENGERS. PLEASE CHANGE YOUR REQUEST.	If there are more than 9 passengers.
INVALID PASSENGER TYPE.	If the PTC is not correct.
AN INFANT CANNOT TRAVEL ALONE.	If the infant has no references.
THIS PASSENGER TYPE CANNOT TRAVEL WITH AN INFANT. PLEASE ASSOCIATE THE INFANT WITH A PASSENGER OF ANY OTHER TYPE OTHER THAN CHILD.	If an infant has a child reference.
Related to itinerary	
NO ACTIVE ITINERARY IN THE AIRLINE PROFILE	In case itinerary is not present in the Airline Profile.
NO FARE FAMILY FOUND FOR REQUESTED COMMERCIAL FARE FAMILY	If no Fare Family is deduced from the requested Commercial Fare Family depending on the AirShopping input Cabin.
NO FARE FOUND FOR REQUESTED ITINERARY	If no Fare Family is deduced from the requested Commercial Fare Family (depending on the AirShopping input Cabin or CFF) for the requested itinerary.
Other reason	
INVALID CURRENCY CODE. PLEASE ENTER A DIFFERENT CURRENCY CODE.	In case of invalid currency code.
19368: Not authorized	The seller is not authorized to perform an AirShopping.

NO FARE FOUND FOR REQUESTED FARE FAMILY	If no Fare matches the Fare Families deduced from the requested Commercial Fare Family.
Examples of error messages:	
FREQUENT FLYER NUMBER NOT FOUND	In case the frequent flyer number received is invalid.
No CFF retrieved from input, neither the cabin mapping process.	In case there is no cabin provided in input of AirShoppingRS.
PAST DATE/TIME NOT ALLOWED	In case the itinerary requested is in the past.
NO ITINERARY FOUND FOR REQUESTED SEGMENT	In case no results are found for the requested itinerary.
Invalid range of dates option. Please choose flexible dates within the calendar limit.	In case the range of dates is too important.
INVALID PRICE TYPE QUALIFIER	In case BestPricingOption is invalid.

5. Use Cases

5.1. One Way Flight in ECO with a Program account with 2 Pax

- 2 Pax : 1 adult, 1 child.
- One flight between Paris and London
- 6X airline
- ECO cabin class
- Program account

- Request

```

<IATA_AirShoppingRQ>
  <DistributionChain>
    <DistributionChainLink>
      <Ordinal>1</Ordinal>
      <OrgRole>Seller</OrgRole>
      <ParticipatingOrg>
        <OrgID>12457896</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>2</Ordinal>
      <OrgRole>Distributor</OrgRole>
      <ParticipatingOrg>
        <OrgID>1A</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
    <DistributionChainLink>
      <Ordinal>3</Ordinal>
      <OrgRole>Carrier</OrgRole>
      <ParticipatingOrg>
        <OrgID>6X</OrgID>
      </ParticipatingOrg>
    </DistributionChainLink>
  </DistributionChain>
  <PayloadAttributes>
    <VersionNumber>21.3</VersionNumber>
  </PayloadAttributes>
  <POS>
    <Country>
      <CountryCode>GB</CountryCode>
    </Country>
  </POS>
  <Request>
    <FlightRequest>
      <FlightRequestOriginDestinationsCriteria>
        <OriginDestCriteria>
          <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <PrefLevel>
              <PrefLevelCode>Preferred</PrefLevelCode>
            </PrefLevel>
          </CabinType>
          <DestArrivalCriteria>
            <IATA_LocationCode>LON</IATA_LocationCode>
          </DestArrivalCriteria>
          <OriginDepCriteria>
            <Date>2022-04-29</Date>
            <IATA_LocationCode>PAR</IATA_LocationCode>
          </OriginDepCriteria>
        </OriginDestCriteria>
      </FlightRequestOriginDestinationsCriteria>
    </FlightRequest>
    <OfferCriteria>

```

```

    <ProgramCriteria>
      <ProgramAccount>
        <AccountID>000005</AccountID>
      </ProgramAccount>
      <ProgramOwner>
        <Carrier>
          <AirlineDesigCode>6X</AirlineDesigCode>
        </Carrier>
      </ProgramOwner>
    </ProgramCriteria>
  </OfferCriteria>
<PaxList>
  <Pax>
    <PaxID>PAX1</PaxID>
    <PTC>ADT</PTC>
  </Pax>
  <Pax>
    <PaxID>PAX11</PaxID>
    <PTC>INF</PTC>
  </Pax>
</PaxList>
</Request>
</IATA_AirShoppingRQ>

```

- Response

```

<IATA_AirShoppingRS>
  <Response>
    <DataLists>
      <BaggageAllowanceList>
        <BaggageAllowance>
          <ApplicablePartyText>Traveler</ApplicablePartyText>
            <BaggageAllowanceID>FBA1</BaggageAllowanceID>
            <PieceAllowance>
              <TotalQty>3</TotalQty>
            </PieceAllowance>
            <TypeCode>Checked</TypeCode>
          </BaggageAllowance>
        </BaggageAllowance>

        <ApplicablePartyText>Traveler</ApplicablePartyText>
          <BaggageAllowanceID>FBA2-C0IZC1-C0I2C2-C0IPC3-
C0ECC4</BaggageAllowanceID>
          <DescText>BAG MAX 23KG 51LB 208LCM
81LI</DescText>
          <DescText>MUSICAL INSTRUMENT 23KG 51LB</DescText>
          <DescText>MEDIA EQUIPMENT 23KG 51LB</DescText>
          <DescText>BICYCLE</DescText>
          <PieceAllowance>
            <TotalQty>1</TotalQty>
          </PieceAllowance>
          <TypeCode>Checked</TypeCode>
        </BaggageAllowance>
      </BaggageAllowanceList>

      <ApplicablePartyText>Traveler</ApplicablePartyText>
        <BaggageAllowanceID>FBA3-0GOC5-0IPC6-C0DCC7-
0GCC8</BaggageAllowanceID>
        <DescText>UPTO50LB 23KG AND62LI 158LCM</DescText>
        <DescText>MEDIA EQUIPMENT UPTO50 LB
23KG</DescText>
        <DescText>GOLF EQUIPMENT</DescText>
        <DescText>SPORT EQUIP SMALL DIMENSIONS</DescText>
        <PieceAllowance>
          <TotalQty>1</TotalQty>
        </PieceAllowance>
        <TypeCode>Checked</TypeCode>
      </BaggageAllowance>
    </BaggageAllowanceList>
    <DatedMarketingSegmentList>
      <DatedMarketingSegment>
        <Arrival>
          <AircraftScheduledDateTime>2022-07-
29T13:45:00.000</AircraftScheduledDateTime>
          <IATA_LocationCode>LHR</IATA_LocationCode>
        </Arrival>
        <CarrierDesigCode>7X</CarrierDesigCode>
      </DatedMarketingSegment>
    </DatedMarketingSegmentList>
  </Response>
</IATA_AirShoppingRS>

```

```

<DatedMarketingSegmentId>DMS1</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS1</DatedOperatingSegmentRefId>
  <Dep>
    <AircraftScheduledDateTime>2022-07-
29T13:20:00.000</AircraftScheduledDateTime>
    <IATA_LocationCode>CDG</IATA_LocationCode>
  </Dep>

<MarketingCarrierFlightNumberText>1780</MarketingCarrierFlightNumberText>
  </DatedMarketingSegment>
  <DatedMarketingSegment>
    <Arrival>
      <AircraftScheduledDateTime>2022-07-
29T09:50:00.000</AircraftScheduledDateTime>
      <IATA_LocationCode>LHR</IATA_LocationCode>
    </Arrival>
    <CarrierDesigCode>6X</CarrierDesigCode>

<DatedMarketingSegmentId>DMS2</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS2</DatedOperatingSegmentRefId>
  <Dep>
    <AircraftScheduledDateTime>2022-07-
29T09:25:00.000</AircraftScheduledDateTime>
    <IATA_LocationCode>CDG</IATA_LocationCode>
  </Dep>

<MarketingCarrierFlightNumberText>305</MarketingCarrierFlightNumberText>
  </DatedMarketingSegment>
  <DatedMarketingSegment>
    <Arrival>
      <AircraftScheduledDateTime>2022-07-
29T09:30:00.000</AircraftScheduledDateTime>
      <IATA_LocationCode>LHR</IATA_LocationCode>
    </Arrival>
    <CarrierDesigCode>6X</CarrierDesigCode>

<DatedMarketingSegmentId>DMS3</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS3</DatedOperatingSegmentRefId>
  <Dep>
    <AircraftScheduledDateTime>2022-07-
29T09:20:00.000</AircraftScheduledDateTime>
    <IATA_LocationCode>CDG</IATA_LocationCode>
  </Dep>

<MarketingCarrierFlightNumberText>7060</MarketingCarrierFlightNumberText>
  </DatedMarketingSegment>
  <DatedMarketingSegment>
    <Arrival>

```

```

                <AircraftScheduledDateTime>2022-07-
29T08:00:00.000</AircraftScheduledDateTime>
                <IATA_LocationCode>LHR</IATA_LocationCode>
                </Arrival>
                <CarrierDesigCode>7X</CarrierDesigCode>

<DatedMarketingSegmentId>DMS4</DatedMarketingSegmentId>

<DatedOperatingSegmentRefId>DOS4</DatedOperatingSegmentRefId>
    <Dep>
        <AircraftScheduledDateTime>2022-07-
29T07:35:00.000</AircraftScheduledDateTime>
        <IATA_LocationCode>CDG</IATA_LocationCode>
    </Dep>

<MarketingCarrierFlightNumberText>1680</MarketingCarrierFlightNumberText>
    </DatedMarketingSegment>
    <DatedMarketingSegment>
        <Arrival>
            <AircraftScheduledDateTime>2022-07-
29T09:30:00.000</AircraftScheduledDateTime>
            <IATA_LocationCode>LHR</IATA_LocationCode>
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5.2. One Way Flight in ECO with POS override

- 1 Pax : 1 adult
- One flight between Singapore and Bangkok
- 6X airline
- ECO cabin class
- POS override

5.2.1.1.1. Request

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5.3. One Way Flight in ECO with search attributes

- 1 adult
- One flight between Singapore and Bangkok
- 6X airline
- ECO cabin class
- Search attributes

5.3.1.1.1. Request

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5.3.1.1.2. Response

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5.4. One Way Flight with mixed cabin per bound

- 1 adult
- One flight between Paris and Nice
- 6X airline
- ECO and BUS cabin class
- Requested Language english

5.4.1.1.1. Request

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5.5. One Way Direct Flight

- 1 adult
- One flight between SIN and JFK
- 6X airline
- ECO cabin class
- Requested Language English

5.5.1.1.1. Request

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5.5.1.1.2. Response

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6. Glossary

Code	Description
CC	Credit Card
FF	Frequent Flyer
FOP	Form Of Payment
FOID	Form Of Identification
FQTV	Frequent flyer code for accruing miles
MCO	Miscellaneous Charge Order
PNR	Passenger Name Record
PTC	Passenger Type Code
TST	Transitional Stored Ticket
RFIC	Reason For Issuance Code
RFISC	Reason for Issuance Sub-Code
SSR	Special Service Request
SVC	Manual Auxiliary Segment
TSM	Transitional Stored MCO
OWD	One Way Display

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