



April 2022

Repricing of an Unpaid Order After External Modification

Description

This enables sellers to reprice unpaid orders (made with deferred payment) in case of modifications performed outside of NDC (for example, name change by Customer Care or automatic schedule change).

Process

- OrderChange: attempting to pay and issue – giving error asking to update TST.
- OrderReshop: to update the price record (TST).
- OrderChange: to confirm the new price use the action code “UPDATE_PRICE”, combined with Instant payment or Deferred payment.

Illustration

OrderChangeRS	<pre> <Error> <Code>376</Code> <DescText>ERROR AT ISSUANCE TIME: ITINERARY/NAME CHANGE-VERIFY TST</DescText> <LanguageCode>EN</LanguageCode> <TypeCode>E</TypeCode> </Error> </pre>
OrderReshopRQ	<pre> <Request> <OrderItemRefID>AY_V1NT0M</OrderItemRefID> <UpdateOrder> <RepriceOrder /> </UpdateOrder> </Request> </pre>
OrderChangeRQ to commit pricing modifications without payment	<pre> <Request> <ActionContextCode>UPDATE_PRICE</ActionContextCode> <ChangeOrder> <UpdateOrderItem> <AcceptOffer> <SelectedOffer> <OfferID>SP2P-7082104770140386424-1</OfferID> <OwnerCode>AY</OwnerCode> <ShoppingResponseRefID /> </SelectedOfferItem> <OfferItemRefID>SP2P-7082104770140386424-1-1</OfferItemRefID> <PaxRefID>PAX2</PaxRefID> </AcceptOffer> </UpdateOrderItem> </ChangeOrder> </Request> </pre>





	<pre> </SelectedOfferItem> </SelectedOffer> </AcceptOffer> </UpdateOrderItem> </ChangeOrder> <Order> <OrderID>AY_V1NT0M</OrderID> <OwnerCode>AY</OwnerCode> </Order> </Request></pre>
OrderChangeRQ to commit pricing modifications and pay at the same time	<pre><Request> <ActionCode>UPDATE_PRICE</ActionCode> <ChangeOrder> <UpdateOrderItem> <AcceptOffer> <SelectedOffer> <OfferID>SP2P-7082104770140386424-1</OfferID> <OwnerCode>AY</OwnerCode> <ShoppingResponseRefID /> <SelectedOfferItem> <OfferItemRefID>SP2P-7082104770140386424-1-1</OfferItemRefID> <PaxRefID>PAX2</PaxRefID> </SelectedOfferItem> </SelectedOffer> </AcceptOffer> </UpdateOrderItem> </ChangeOrder> <Order> <OrderID>AY_V1NT0M</OrderID> <OwnerCode>AY</OwnerCode> </Order> <PaymentInfo> <Amount CurCode="EUR">1918</Amount> <TypeCode>CA</TypeCode> <PaymentMethod> <Cash> <CashInd>true</CashInd> </Cash> </PaymentMethod> </PaymentInfo> </Request></pre>