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# Altéa NDC Minor Changes

21.3 features enhancement up to October  
2024



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## Purpose of this document

The purpose of the document is to describe the latest Altea NDC 21.3 enhancements. It also highlights the new features that require airline action to activation and provides brief instructions for access and adoption by the sellers.

## 21.3 enhancements

- Align Cash form of payment display

The CASH form of payment will now be returned as **CA** in OrderViewRS to comply with the IATA PADIS PAYT code set.

**Verbs impacted:** OrderViewRS

OrderViewRS v21.3 Updated solution	OrderViewRS v21.3 Deprecated solution
<pre>&lt;SettlementPlan&gt;   &lt;IATA_Number&gt;00126674&lt;/IATA_Number&gt;   &lt;PaymentTypeCode&gt;CA&lt;/PaymentTypeCode&gt; &lt;/SettlementPlan&gt;</pre>	<pre>&lt;SettlementPlan&gt;   &lt;IATA_Number&gt;126674&lt;/IATA_Number&gt;   &lt;PaymentTypeCode&gt;CASH&lt;/PaymentTypeCode&gt;   Code&gt; &lt;/SettlementPlan&gt;</pre>

- Negotiated code display

To comply with the IATA recommendations, Fare Qualifier is now returned in a structured way using the dedicated **Negotiated Code** field instead of **Fare Rule** or **Fare Type Code** fields that were returning free flow information.

Values returned in this field follow the IATA PADIS code set Fare Qualifier (9910):

**70J** = Published fares

**758** = Privates fares

**749** = Negotiated fares

**70G** = Negotiated corporate fares

**70M** = Private corporate fares

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## Verbs impacted:

- AirshoppingRS
- OfferPriceRS
- OrderReshopRS (OrderQuote and OrderReshop responses)
- OrderViewRS

This modification is consistent across Altea NDC flows.

<b>AirshoppingRS, OfferPriceRS, OrderReshopRS, OrderViewRS</b> Updated solution	<b>AirShoppingRS</b> Deprecated solution
<code>&lt;NegotiatedCode&gt;70J&lt;/NegotiatedCode&gt;</code>	<code>&lt;FareRule&gt;</code> <code>&lt;Remark&gt;</code> <code>&lt;RemarkText&gt;PUBLIC FARE&lt;/RemarkText&gt;</code> <code>&lt;/Remark&gt;</code> <code>&lt;/FareRule&gt;</code>
	<b>OfferPriceRS, OrderReshopRS, OrderViewRS</b> Deprecated solution
	<code>&lt;FareTypeCode&gt;PUBLIC FARE&lt;/FareTypeCode&gt;</code>

## ▪ Tax Breakdown display

This feature enables sellers to obtain accurate tax breakdown information. To comply with IATA standard, the CountryCode field has been removed and the AdditionalTaxCode has been added:

- **CountryCode:** Use ISO 3166 two alpha country code. Examples: US, FR.
- **AddITaxCode:** This is a qualifier for the Tax code, designed to differentiate taxes/fees/charges that share the same tax code but serve different business purposes.

The affected verbs are OfferPriceRS and OrderReshopRS (OrderQuote response).

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OfferPriceRS and OrderReshopRS Updated solution	OfferPriceRS, OrderReshopRS Deprecated solution
<pre> &lt;Tax&gt;   &lt;AddITaxCode&gt;AE&lt;/AddITaxCode&gt;   &lt;Amount CurCode="EUR"&gt;5.51&lt;/Amount&gt;   &lt;TaxCode&gt;OP&lt;/TaxCode&gt; &lt;/Tax&gt;                     </pre>	<pre> &lt;Tax&gt;   &lt;AddITaxCode&gt;AE&lt;/AddITaxCode&gt;   &lt;Amount CurCode="EUR"&gt;5.51&lt;/Amount&gt;   &lt;Country&gt;     &lt;CountryCode&gt;AE&lt;/CountryCode&gt;   &lt;/Country&gt;   &lt;TaxCode&gt;OP&lt;/TaxCode&gt; &lt;/Tax&gt;                     </pre>

- **Payment functions**

A payment function must be related to either an Order or an Order item.

Order Association: Reference to an Order or Order items for which this payment method applies.

**Verbs impacted:** OrderViewRS

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<b>OrderViewRS v21.3 - Updated solution</b> <b>(1 payment function for all the air order item)</b>	<b>OrderViewRS v21.3 - Deprecated solution</b> <b>(1 payment function per pax)</b>
<pre> &lt;PaymentFunctions&gt;   &lt;OrderAssociation&gt;     &lt;OrderItemRefID&gt;6X1720F4I6400_AIR-1&lt;/OrderItemRefID&gt;     &lt;OrderRefID&gt;6X1720F4I6400&lt;/OrderRefID&gt;   &lt;/OrderAssociation&gt;   &lt;PaymentProcessingSummary&gt;     &lt;Amount CurCode="EUR"&gt;1417.50&lt;/Amount&gt;     &lt;PaymentID&gt;PAY4&lt;/PaymentID&gt;     &lt;PaymentProcessingSummaryPaymentMethod&gt;       &lt;SettlementPlan&gt;         &lt;IATA_Number&gt;12345678&lt;/IATA_Number&gt;         &lt;PaymentTypeCode&gt;CA&lt;/PaymentTypeCode&gt;       &lt;/SettlementPlan&gt;     &lt;/PaymentProcessingSummaryPaymentMethod&gt;   &lt;/PaymentProcessingSummary&gt; &lt;/PaymentFunctions&gt; </pre>	<pre> &lt;PaymentFunctions&gt;   &lt;OrderAssociation&gt;     &lt;OrderItemRefID&gt;6X1720F4I6400_AIR-1&lt;/OrderItemRefID&gt;     &lt;OrderRefID&gt;6X1720F4I6400&lt;/OrderRefID&gt;   &lt;/OrderAssociation&gt;   &lt;PaymentProcessingSummary&gt;     &lt;Amount CurCode="EUR"&gt;923.00&lt;/Amount&gt;     &lt;PaymentID&gt;PAY4&lt;/PaymentID&gt;     &lt;PaymentProcessingSummaryPaymentMethod&gt;       &lt;SettlementPlan&gt;         &lt;IATA_Number&gt;12345678&lt;/IATA_Number&gt;         &lt;PaymentTypeCode&gt;CA&lt;/PaymentTypeCode&gt;       &lt;/SettlementPlan&gt;     &lt;/PaymentProcessingSummaryPaymentMethod&gt;   &lt;/PaymentProcessingSummary&gt; &lt;/PaymentFunctions&gt; &lt;PaymentFunctions&gt;   &lt;OrderAssociation&gt;     &lt;OrderItemRefID&gt;6X1720F4I6400_AIR-1&lt;/OrderItemRefID&gt;     &lt;OrderRefID&gt;6X1720F4I6400&lt;/OrderRefID&gt;   &lt;/OrderAssociation&gt;   &lt;PaymentProcessingSummary&gt;     &lt;Amount CurCode="EUR"&gt;494.50&lt;/Amount&gt;     &lt;PaymentID&gt;PAY5&lt;/PaymentID&gt;     &lt;PaymentProcessingSummaryPaymentMethod&gt;       &lt;SettlementPlan&gt;         &lt;IATA_Number&gt;12345678&lt;/IATA_Number&gt;         &lt;PaymentTypeCode&gt;CA&lt;/PaymentTypeCode&gt;       &lt;/SettlementPlan&gt;     &lt;/PaymentProcessingSummaryPaymentMethod&gt;   &lt;/PaymentProcessingSummary&gt; &lt;/PaymentFunctions&gt; </pre>

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## ▪ Baggage Allowance improvement

To comply with IATA recommendations, baggage allowance information has been moved from MaximumWeightMeasure to TotalMaximumWeightMeasure field:

- **MaximumWeightMeasure:** Maximum weight value and unit (e.g. 50).
- **TotalMaximumWeightMeasure:** Maximum weight for all combined pieces within the baggage allowance.

The total maximum weight measure is always required.

Additionally, to comply with IATA recommendations, we rectify the code **CheckedBag** to **Checked** in Codeset BaggageAllowanceType (Baggage Allowance Type Status, Coded).

**Verb impacted:** AirShoppingRS, OfferPriceRS, OrderViewRS, OrderReshopRS

<b>AirShoppingRS, OfferPriceRS, OrderViewRS, OrderReshopRS v21.3</b> <b>Updated solution</b>	<b>AirShoppingRS, OfferPriceRS, OrderViewRS, OrderReshopRS v21.3</b> <b>Deprecated solution</b>
<pre> &lt;BaggageAllowance&gt; &lt;ApplicablePartyText&gt;Traveler&lt;/ApplicablePartyText&gt; &lt;BaggageAllowanceID&gt;FBA1&lt;/BaggageAllowanceID&gt;   &lt;TypeCode&gt;Checked&lt;/TypeCode&gt;   &lt;WeightAllowance&gt;     &lt;TotalMaximumWeightMeasure&gt;50&lt;/TotalMaximumWeightMeasure&gt;     &lt;WeightUnitOfMeasurement&gt;KGM&lt;/WeightUnitOfMeasurement&gt;   &lt;/WeightAllowance&gt; &lt;/BaggageAllowance&gt;           </pre>	<pre> &lt;BaggageAllowance&gt; &lt;ApplicablePartyText&gt;Traveler&lt;/ApplicablePartyText&gt; &lt;BaggageAllowanceID&gt;FBA1&lt;/BaggageAllowanceID&gt;   &lt;TypeCode&gt;CheckedBag&lt;/TypeCode&gt;   &lt;WeightAllowance&gt;     &lt;MaximumWeightMeasure&gt;50&lt;/MaximumWeightMeasure&gt;   &lt;/WeightAllowance&gt;           </pre>

## ▪ Fare calculation display

The "FC" tag has been removed from the Additional Information text when returning fare calculation details, as this information is already included in the node.

**Impacted verb:** OrderViewRS

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OrderViewRS v21.3 Updated solution	OrderViewRS v21.3 Deprectated solution
<pre>&lt;FareCalculationInfo&gt;   &lt;AddlInfoText&gt;<b>NCE 6X</b> <b>BKK651.39NUC651.39END</b> <b>ROE1.344805</b>&lt;/AddlInfoText&gt;   &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt; &lt;/FareCalculationInfo&gt;</pre>	<pre>&lt;FareCalculationInfo&gt;   &lt;AddlInfoText&gt;<b>FC-NCE 6X</b> BKK651.39NUC651.39END ROE1.344805&lt;/AddlInfoText&gt;   &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt; &lt;/FareCalculationInfo&gt;</pre>

- **Fare Details Consolidated by Passenger Type Code (PTC)**

To maintain consistency, offer-based verbs and OrderViewRS will now display one fare detail for each PTC rather than for each passenger.

**Impacted verb:** OrderViewRS



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<p style="text-align: center;"><b>OrderViewRS</b></p> <p style="text-align: center;"><b>Updated solution: one FareDetail per PTC</b></p>	<p style="text-align: center;"><b>OrderViewRS</b></p> <p style="text-align: center;"><b>Deprecated version: one FareDetail per passenger</b></p>
<pre> &lt;FareDetail&gt;   &lt;FareCalculationInfo&gt;     &lt;AddlInfoText&gt;NCE 6X BKK17.62NUC17.62END     ROE1.327575&lt;/AddlInfoText&gt;     &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt;   &lt;/FareCalculationInfo&gt;   &lt;FareComponent&gt;     &lt;CabinType&gt;       &lt;CabinTypeCode&gt;5&lt;/CabinTypeCode&gt;       &lt;CabinTypeName&gt;ECONOMY&lt;/CabinTypeName&gt;     &lt;/CabinType&gt;     &lt;FareBasisCode&gt;DUMMYCODE&lt;/FareBasisCode&gt;     &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRefID&gt;   &lt;/FareComponent&gt;   &lt;PaxRefID&gt;PAX3&lt;/PaxRefID&gt;   &lt;Price&gt;     &lt;BaseAmount CurCode="EUR"&gt;17.00&lt;/BaseAmount&gt;     &lt;TaxSummary&gt;       &lt;Tax&gt;         &lt;Amount CurCode="EUR"&gt;0.95&lt;/Amount&gt;         &lt;TaxCode&gt;E7&lt;/TaxCode&gt;       &lt;/Tax&gt;       &lt;Tax&gt;         &lt;Amount CurCode="EUR"&gt;0.41&lt;/Amount&gt;         &lt;TaxCode&gt;G8&lt;/TaxCode&gt;       &lt;/Tax&gt;       &lt;TotalTaxAmount CurCode="EUR"&gt;1.36&lt;/TotalTaxAmount&gt;     &lt;/TaxSummary&gt;     &lt;TotalAmount CurCode="EUR"&gt;18.36&lt;/TotalAmount&gt;   &lt;/Price&gt; &lt;/FareDetail&gt; &lt;FareDetail&gt;   &lt;FareCalculationInfo&gt;     &lt;AddlInfoText&gt;NCE 6X BKK17.62NUC17.62END     ROE1.327575&lt;/AddlInfoText&gt;     &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt;   &lt;/FareCalculationInfo&gt;   &lt;FareComponent&gt;     &lt;CabinType&gt;       &lt;CabinTypeCode&gt;5&lt;/CabinTypeCode&gt;       &lt;CabinTypeName&gt;ECONOMY&lt;/CabinTypeName&gt;     &lt;/CabinType&gt;     &lt;FareBasisCode&gt;DUMMYCODE&lt;/FareBasisCode&gt;     &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRefID&gt;   &lt;/FareComponent&gt;   &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt; </pre>	<pre> &lt;FareDetail&gt;   &lt;FareCalculationInfo&gt;     &lt;AddlInfoText&gt;NCE 6X BKK17.62NUC17.62END     ROE1.327575&lt;/AddlInfoText&gt;     &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt;   &lt;/FareCalculationInfo&gt;   &lt;FareComponent&gt;     &lt;CabinType&gt;       &lt;CabinTypeCode&gt;5&lt;/CabinTypeCode&gt;       &lt;CabinTypeName&gt;ECONOMY&lt;/CabinTypeName&gt;     &lt;/CabinType&gt;     &lt;FareBasisCode&gt;DUMMYCODE&lt;/FareBasisCode&gt;     &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRefID&gt;   &lt;/FareComponent&gt;   &lt;PaxRefID&gt;PAX3&lt;/PaxRefID&gt;   &lt;Price&gt;     &lt;BaseAmount CurCode="EUR"&gt;17.00&lt;/BaseAmount&gt;     &lt;TaxSummary&gt;       &lt;Tax&gt;         &lt;Amount CurCode="EUR"&gt;0.95&lt;/Amount&gt;         &lt;TaxCode&gt;E7&lt;/TaxCode&gt;       &lt;/Tax&gt;       &lt;Tax&gt;         &lt;Amount CurCode="EUR"&gt;0.41&lt;/Amount&gt;         &lt;TaxCode&gt;G8&lt;/TaxCode&gt;       &lt;/Tax&gt;       &lt;TotalTaxAmount CurCode="EUR"&gt;1.36&lt;/TotalTaxAmount&gt;     &lt;/TaxSummary&gt;     &lt;TotalAmount CurCode="EUR"&gt;18.36&lt;/TotalAmount&gt;   &lt;/Price&gt; &lt;/FareDetail&gt; &lt;FareDetail&gt;   &lt;FareCalculationInfo&gt;     &lt;AddlInfoText&gt;NCE 6X BKK17.62NUC17.62END     ROE1.327575&lt;/AddlInfoText&gt;     &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt;   &lt;/FareCalculationInfo&gt;   &lt;FareComponent&gt;     &lt;CabinType&gt;       &lt;CabinTypeCode&gt;5&lt;/CabinTypeCode&gt;       &lt;CabinTypeName&gt;ECONOMY&lt;/CabinTypeName&gt;     &lt;/CabinType&gt;     &lt;FareBasisCode&gt;DUMMYCODE&lt;/FareBasisCode&gt;     &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRefID&gt;   &lt;/FareComponent&gt;   &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt; </pre>

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<p style="text-align: center;"><b>OrderViewRS</b></p> <p style="text-align: center;"><b>Updated solution: one FareDetail per PTC</b></p>	<p style="text-align: center;"><b>OrderViewRS</b></p> <p style="text-align: center;"><b>Deprecated version: one FareDetail per passenger</b></p>
<pre> &lt;/CabinType&gt; &lt;FareBasisCode&gt;DUMMYCODE&lt;/FareBasisCode&gt; &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRefID&gt; &lt;/FareComponent&gt; &lt;PaxRefID&gt;PAX1&lt;/PaxRefID&gt; &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt; &lt;Price&gt;   &lt;BaseAmount CurCode="EUR"&gt;162.00&lt;/BaseAmount&gt;   &lt;TaxSummary&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;7.44&lt;/Amount&gt;       &lt;TaxCode&gt;L7&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;5.51&lt;/Amount&gt;       &lt;TaxCode&gt;OP&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;31.97 &lt;/Amount&gt;       &lt;TaxCode&gt;SG&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;0.95&lt;/Amount&gt;       &lt;TaxCode&gt;E7&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;0.41&lt;/Amount&gt;       &lt;TaxCode&gt;G8&lt;/TaxCode&gt;     &lt;/Tax&gt;   &lt;TotalTaxAmount CurCode="EUR"&gt;48.28&lt;/TotalTaxAmount&gt; &lt;/TaxSummary&gt; &lt;TotalAmount CurCode="EUR"&gt;208.28&lt;/TotalAmount&gt; &lt;/Price&gt; &lt;/FareDetail&gt; </pre>	<pre> &lt;Price&gt;   &lt;BaseAmount CurCode="EUR"&gt;162.00&lt;/BaseAmount&gt;   &lt;TaxSummary&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;7.44&lt;/Amount&gt;       &lt;TaxCode&gt;L7&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;5.51&lt;/Amount&gt;       &lt;TaxCode&gt;OP&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;31.97 &lt;/Amount&gt;       &lt;TaxCode&gt;SG&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;0.95&lt;/Amount&gt;       &lt;TaxCode&gt;E7&lt;/TaxCode&gt;     &lt;/Tax&gt;     &lt;Tax&gt;       &lt;Amount CurCode="EUR"&gt;0.41&lt;/Amount&gt;       &lt;TaxCode&gt;G8&lt;/TaxCode&gt;     &lt;/Tax&gt;   &lt;TotalTaxAmount CurCode="EUR"&gt;48.28&lt;/TotalTaxAmount&gt; &lt;/TaxSummary&gt; &lt;TotalAmount CurCode="EUR"&gt;208.28&lt;/TotalAmount&gt; &lt;/Price&gt; &lt;/FareDetail&gt; &lt;FareDetail&gt;   &lt;FareCalculationInfo&gt;     &lt;AddlInfoText&gt;NCE 6X BKK17.62NUC17.62END     ROE1.327575&lt;/AddlInfoText&gt;     &lt;PricingCodeText&gt;F&lt;/PricingCodeText&gt;   &lt;/FareCalculationInfo&gt;   &lt;FareComponent&gt;     &lt;CabinType&gt;       &lt;CabinTypeCode&gt;5&lt;/CabinTypeCode&gt;       &lt;CabinTypeName&gt;ECONOMY&lt;/CabinTypeName&gt;     &lt;/CabinType&gt;   &lt;FareBasisCode&gt;DUMMYCODE&lt;/FareBasisCode&gt;   &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRefID&gt; &lt;/FareComponent&gt; &lt;PaxRefID&gt;PAX1&lt;/PaxRefID&gt; &lt;Price&gt;   &lt;BaseAmount CurCode="EUR"&gt;162.00&lt;/BaseAmount&gt;   &lt;TaxSummary&gt; </pre>

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<p style="text-align: center;"><b>OrderViewRS</b></p> <p style="text-align: center;"><b>Updated solution: one FareDetail per PTC</b></p>	<p style="text-align: center;"><b>OrderViewRS</b></p> <p style="text-align: center;"><b>Deprecated version: one FareDetail per passenger</b></p>
	<pre> &lt;Tax&gt;   &lt;Amount CurCode="EUR"&gt;7.44&lt;/Amount&gt;   &lt;TaxCode&gt;L7&lt;/TaxCode&gt; &lt;/Tax&gt; &lt;Tax&gt;   &lt;Amount CurCode="EUR"&gt;5.51&lt;/Amount&gt;   &lt;TaxCode&gt;OP&lt;/TaxCode&gt; &lt;/Tax&gt; &lt;Tax&gt;   &lt;Amount CurCode="EUR"&gt;31.97 &lt;/Amount&gt;   &lt;TaxCode&gt;SG&lt;/TaxCode&gt; &lt;/Tax&gt; &lt;Tax&gt;   &lt;Amount CurCode="EUR"&gt;0.95&lt;/Amount&gt;   &lt;TaxCode&gt;E7&lt;/TaxCode&gt; &lt;/Tax&gt; &lt;Tax&gt;   &lt;Amount CurCode="EUR"&gt;0.41&lt;/Amount&gt;   &lt;TaxCode&gt;G8&lt;/TaxCode&gt; &lt;/Tax&gt; &lt;TotalTaxAmount CurCode="EUR"&gt;48.28&lt;/TotalTaxAmount&gt; &lt;/TaxSummary&gt; &lt;TotalAmount CurCode="EUR"&gt;208.28&lt;/TotalAmount&gt; &lt;/Price&gt; &lt;/FareDetail&gt;           </pre>

- **Origin and Destination fields consolidated**

The objective of this modification is to ensure that all journeys sharing the same origin and destination are consolidated under a single origin-destination pair.

**Impacted Verb:** AirshoppingRS, OfferPriceRS, OrderReshopRS

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AirshoppingRS, OfferPriceRS, OrderReshopRS – Updated solution	AirshoppingRS, OfferPriceRS, OrderReshopRS - Deprecated solution
<pre> &lt;OriginDestList&gt;   &lt;OriginDest&gt;     &lt;DestCode&gt;SYD&lt;/DestCode&gt;     &lt;OriginCode&gt;SIN&lt;/OriginCode&gt;     &lt;OriginDestID&gt;OND0&lt;/OriginDestID&gt;     &lt;PaxJourneyRefID&gt;FLT0&lt;/PaxJourneyRefID&gt;     &lt;PaxJourneyRefID&gt;FLT5&lt;/PaxJourneyRefID&gt;   &lt;/OriginDest&gt; &lt;/OriginDestList&gt;           </pre>	<pre> &lt;OriginDestList&gt;   &lt;OriginDest&gt;     &lt;DestCode&gt;SYD&lt;/DestCode&gt;     &lt;OriginCode&gt;SIN&lt;/OriginCode&gt;     &lt;OriginDestID&gt;OND0&lt;/OriginDestID&gt;     &lt;PaxJourneyRefID&gt;FLT0&lt;/PaxJourneyRefID&gt;   &lt;/OriginDest&gt;   &lt;OriginDest&gt;     &lt;DestCode&gt;SYD&lt;/DestCode&gt;     &lt;OriginCode&gt;SIN&lt;/OriginCode&gt;     &lt;OriginDestID&gt;OND5&lt;/OriginDestID&gt;     &lt;PaxJourneyRefID&gt;FLT5&lt;/PaxJourneyRefID&gt;   &lt;/OriginDest&gt; &lt;/OriginDestList&gt;           </pre>

- Cabin display

Modification of the way to display the cabin compartment node. The purpose is to group the column and row.

**Impacted verb:** SeatAvailabilityRS

SeatAvailabilityRS Updated solution	SeatAvailabilityRS Deprecated solution
<pre> &lt;CabinCompartment&gt;   &lt;CabinComponent&gt;     &lt;CabinComponentTypeCode&gt;KN&lt;/CabinComponentTypeCode&gt;     &lt;ColumnID&gt;A&lt;/ColumnID&gt;     &lt;ColumnID&gt;B&lt;/ColumnID&gt;     &lt;ColumnID&gt;C&lt;/ColumnID&gt;     &lt;FirstRowNumber&gt;9&lt;/FirstRowNumber&gt;     &lt;LastRowNumber&gt;9&lt;/LastRowNumber&gt;     &lt;OrientationCode&gt;I&lt;/OrientationCode&gt;     &lt;PositionCode&gt;Before&lt;/PositionCode&gt;           </pre>	<pre> &lt;CabinCompartment&gt;   &lt;CabinComponent&gt;     &lt;CabinComponentTypeCode&gt;KN&lt;/CabinComponentTypeCode&gt;     &lt;ColumnID&gt;A&lt;/ColumnID&gt;     &lt;FirstRowNumber&gt;9&lt;/FirstRowNumber&gt;     &lt;LastRowNumber&gt;9&lt;/LastRowNumber&gt;     &lt;OrientationCode&gt;I&lt;/OrientationCode&gt;     &lt;PositionCode&gt;Before&lt;/PositionCode&gt;   &lt;/CabinComponent&gt;   &lt;CabinComponent&gt;           </pre>

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<b>SeatAvailabilityRS</b> <b>Updated solution</b>	<b>SeatAvailabilityRS</b> <b>Deprecated solution</b>
<pre> &lt;/CabinComponent&gt; &lt;CabinComponent&gt;   &lt;CabinComponentTypeCode&gt;LA&lt;/CabinComponentTypeCode&gt;   &lt;ColumnID&gt;B&lt;/ColumnID&gt;   &lt;ColumnID&gt;C&lt;/ColumnID&gt;   &lt;FirstRowNumber&gt;26&lt;/FirstRowNumber&gt;   &lt;LastRowNumber&gt;26&lt;/LastRowNumber&gt;   &lt;OrientationCode&gt;I&lt;/OrientationCode&gt;   &lt;PositionCode&gt;After&lt;/PositionCode&gt; &lt;/CabinComponent&gt; &lt;/CabinCompartment&gt;           </pre>	<pre> &lt;CabinComponentTypeCode&gt;KN&lt;/CabinComponentTypeCode&gt; &lt;ColumnID&gt;B&lt;/ColumnID&gt; &lt;FirstRowNumber&gt;9&lt;/FirstRowNumber&gt; &lt;LastRowNumber&gt;9&lt;/LastRowNumber&gt; &lt;OrientationCode&gt;I&lt;/OrientationCode&gt; &lt;PositionCode&gt;Before&lt;/PositionCode&gt; &lt;/CabinComponent&gt; &lt;CabinComponent&gt;   &lt;CabinComponentTypeCode&gt;KN&lt;/CabinComponentTypeCode&gt;   &lt;ColumnID&gt;C&lt;/ColumnID&gt;   &lt;FirstRowNumber&gt;9&lt;/FirstRowNumber&gt;   &lt;LastRowNumber&gt;9&lt;/LastRowNumber&gt;   &lt;OrientationCode&gt;I&lt;/OrientationCode&gt;   &lt;PositionCode&gt;Before&lt;/PositionCode&gt; &lt;/CabinComponent&gt; &lt;CabinComponent&gt;   &lt;CabinComponentTypeCode&gt;LA&lt;/CabinComponentTypeCode&gt;   &lt;ColumnID&gt;B&lt;/ColumnID&gt;   &lt;FirstRowNumber&gt;26&lt;/FirstRowNumber&gt;   &lt;LastRowNumber&gt;26&lt;/LastRowNumber&gt;   &lt;OrientationCode&gt;I&lt;/OrientationCode&gt;   &lt;PositionCode&gt;After&lt;/PositionCode&gt; &lt;/CabinComponent&gt; &lt;CabinComponent&gt;   &lt;CabinComponentTypeCode&gt;LA&lt;/CabinComponentTypeCode&gt;   &lt;ColumnID&gt;C&lt;/ColumnID&gt;   &lt;FirstRowNumber&gt;26&lt;/FirstRowNumber&gt;   &lt;LastRowNumber&gt;26&lt;/LastRowNumber&gt;   &lt;OrientationCode&gt;I&lt;/OrientationCode&gt;   &lt;PositionCode&gt;After&lt;/PositionCode&gt; &lt;/CabinComponent&gt; &lt;/CabinCompartment&gt;           </pre>

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- EasyPay form of payment display

EasyPay display has been updated to comply with the IATA standard, incorporating a dedicated and designated node for EasyPay.

**Impacted verb:** OrderViewRS

OrderViewRS Updated solution	OrderViewRS Deprecated solution
<pre>&lt;PaymentProcessingSummaryPaymentMethod&gt;   &lt;IATA_EasyPay&gt;     &lt;ApprovalCode&gt;ABCD&lt;/ApprovalCode&gt;   &lt;/IATA_EasyPay&gt; &lt;/PaymentProcessingSummaryPaymentMethod&gt;</pre>	<pre>&lt;PaymentProcessingSummaryPaymentMethod&gt;   &lt;PaymentCard&gt;     &lt;CardBrandCode&gt;EP&lt;/CardBrandCode&gt;     &lt;ExpirationDate&gt;1234&lt;/ExpirationDate&gt;     &lt;MaskedCardID&gt;XXXXXXXXXXXX0006   &lt;/MaskedCardID&gt;   &lt;/PaymentCard&gt; &lt;/PaymentProcessingSummaryPaymentMethod&gt;</pre>

- Issuance node remapping

The incorrect issuance node was used after the exchange. The original issue node was used instead of the correct issue node. A remapping has been performed to align with the IATA standard.

**Impacted verb:** OrderViewRS

OrderViewRS Updated solution	OrderViewRS Updated solution
<pre>&lt;IssueInfo&gt;   &lt;IssueDate&gt;2024-09-31&lt;/IssueDate&gt;   &lt;IssuingCarrier&gt;     &lt;AirlineDesigCode&gt;6X&lt;/AirlineDesigCode&gt;   &lt;/IssuingCarrier&gt; &lt;/IssueInfo&gt;</pre>	<pre>&lt;IssueInfo&gt;   &lt;IssueDate&gt;2024-09-31&lt;/IssueDate&gt;   &lt;IssuingCarrier&gt;     &lt;AirlineDesigCode&gt;6X&lt;/AirlineDesigCode&gt;   &lt;/IssuingCarrier&gt; &lt;/IssueInfo&gt; &lt;OriginalIssueInfo&gt;</pre>

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OrderViewRS Updated solution	OrderViewRS Updated solution
	<pre> &lt;IssueDate&gt;2024-09-31&lt;/IssueDate&gt; &lt;IssuingCarrier&gt;   &lt;AirlineDesigCode&gt;6X&lt;/AirlineDesigCode&gt; de&gt; &lt;/IssuingCarrier&gt; &lt;/OriginalIssueInfo&gt;                     </pre>

- Service for flights added

Previously, the services node in OrderViewRS was only returned for baggage allowances. The update ensures that the services node is now also included for flights.

**Impacted verb:** OrderViewRS

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<p style="text-align: center;"><b>OrderViewRS</b> <b>Updated solution</b></p>	<p style="text-align: center;"><b>OrderViewRS</b> <b>Deprecated solution</b></p>
<pre> &lt;Service&gt;   &lt;BookingRef&gt;     &lt;BookingEntity&gt;       &lt;Carrier&gt;         &lt;AirlineDesigCode&gt;6X&lt;/AirlineDesigCode&gt;       &lt;/Carrier&gt;     &lt;/BookingEntity&gt;     &lt;BookingID&gt;6J6TLV&lt;/BookingID&gt;   &lt;/BookingRef&gt;   &lt;DeliveryStatusCode&gt; CONFIRMED&lt;/DeliveryStatusCode&gt;   &lt;OrderServiceAssociation&gt;     &lt;PaxSegmentRef&gt;       &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegmentRef ID&gt;     &lt;/PaxSegmentRef&gt;   &lt;/OrderServiceAssociation&gt;   &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt;   &lt;ServiceID&gt;SEG1_PAX2&lt;/ServiceID&gt;   &lt;StatusCode&gt;CONFIRMED&lt;/StatusCode&gt; &lt;/Service&gt; &lt;Service&gt;   &lt;BookingRef&gt;     &lt;BookingEntity&gt;       &lt;Carrier&gt;         &lt;AirlineDesigCode&gt;6X&lt;/AirlineDesigCode&gt;       &lt;/Carrier&gt;     &lt;/BookingEntity&gt;     &lt;BookingID&gt;6J6TLV&lt;/BookingID&gt;   &lt;/BookingRef&gt;   &lt;DeliveryStatusCode&gt;CONFIRMED&lt;/DeliveryStat usCode&gt;   &lt;OrderServiceAssociation&gt;     &lt;ServiceDefinitionRef&gt;       &lt;OrderFlightAssociations&gt;         &lt;PaxSegmentRef&gt;           &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegment RefID&gt;         &lt;/PaxSegmentRef&gt;       &lt;/OrderFlightAssociations&gt;       &lt;ServiceDefinitionRefID&gt;BAGALLOW_1&lt;/Ser viceDefinitionRefID&gt;     &lt;/ServiceDefinitionRef&gt;   &lt;/OrderServiceAssociation&gt;   &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt;   &lt;ServiceID&gt;SEG1_PAX2&lt;/ServiceID&gt;   &lt;StatusCode&gt;CONFIRMED&lt;/StatusCode&gt; &lt;/Service&gt; </pre>	<pre> &lt;Service&gt;   &lt;BookingRef&gt;     &lt;BookingEntity&gt;       &lt;Carrier&gt;         &lt;AirlineDesigCode&gt;6X&lt;/AirlineDesigCode&gt;       &lt;/Carrier&gt;     &lt;/BookingEntity&gt;     &lt;BookingID&gt;6J6TLV&lt;/BookingID&gt;   &lt;/BookingRef&gt;   &lt;DeliveryStatusCode&gt;CONFIRMED&lt;/DeliveryStat usCode&gt;   &lt;OrderServiceAssociation&gt;     &lt;ServiceDefinitionRef&gt;       &lt;OrderFlightAssociations&gt;         &lt;PaxSegmentRef&gt;           &lt;PaxSegmentRefID&gt;SEG1&lt;/PaxSegment RefID&gt;         &lt;/PaxSegmentRef&gt;       &lt;/OrderFlightAssociations&gt;       &lt;ServiceDefinitionRefID&gt;BAGALLOW_1&lt;/Ser viceDefinitionRefID&gt;     &lt;/ServiceDefinitionRef&gt;   &lt;/OrderServiceAssociation&gt;   &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt;   &lt;ServiceID&gt;SEG1_PAX2&lt;/ServiceID&gt;   &lt;StatusCode&gt;CONFIRMED&lt;/StatusCode&gt; &lt;/Service&gt; </pre>



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OrderViewRS Updated solution	OrderViewRS Deprecated solution
<pre>&lt;/ServiceDefinitionRef&gt; &lt;/OrderServiceAssociation&gt; &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt; &lt;ServiceID&gt;SEG1_PAX2_BAG1&lt;/ServiceID&gt; &lt;StatusCode&gt;CONFIRMED&lt;/StatusCode&gt; &lt;/Service&gt;</pre>	