

# Repricing before initial payment

## Description

Sellers are required to reprice unpaid orders before first payment (deferred payment) to update the flight pricing record (TST) and ensure proper sales reporting. The TST might be expired or out of sync with the order (due to modification outside of NDC channel, such as name change).

The repricing process generates a new TST with the same pricing context while keeping the inventory secured. If a tour code was used to book a Tour Operator (TO) fare, the base fare is guaranteed even after TST expiration and repricing.

## Out of scope

- Repricing in servicing (ancillary addition or flight modification).
- Orders that have already been partially paid.
- TO base fare is not guaranteed in case of disruption (eg. flight time change).

## Process

- OrderCreateRQ **without payment**.
- OrderViewRS: the PriceGuaranteeTimeLimit (TST validity) is returned.
- OrderRetrieveRQ/OrderViewRS: a warning is returned if TST is expired.
  - o TST EXPIRED - OVERRIDE OR DELETE AND REPRICE
- OrderReshopRQ: to update the pricing record (TST).
  - o Reprice of order taxes (taxes can be removed, added, or the amount modified).
  - o New base fare if the previous one no longer exists (guaranteed for TO fares).
- OrderChangeRQ: to confirm the new price use the action code "UPDATE\_PRICE", combined with payment information.
  - o Note: if attempting to pay without repricing, there might be an error instructing to reprice: ERROR AT ISSUANCE TIME: ITINERARY/NAME CHANGE-VERIFY TST or TST EXPIRED - OVERRIDE OR DELETE AND REPRICE

## Illustration

TST validity in OrderViewRS	<pre>&lt;OrderItem&gt;   &lt;OrderItemID&gt;AY_V1NT0M_AIR-1&lt;/OrderItemID&gt;   &lt;OwnerCode&gt;AY&lt;/OwnerCode&gt;   &lt;StatusCode&gt;NOT ENTITLED&lt;/StatusCode&gt;   &lt;PriceGuaranteeTimeLimitDateTime&gt;2022-06-25T15:21:00Z&lt;/PriceGuaranteeTimeLimitDateTime&gt; &lt;/OrderItem&gt;</pre>
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OrderReshopRQ	<pre>&lt;Request&gt;   &lt;OrderItemRefID&gt;AY_V1NT0M&lt;/OrderItemRefID&gt;   &lt;UpdateOrder&gt;     &lt;RepriceOrder/&gt;   &lt;/UpdateOrder&gt; &lt;/Request&gt;</pre>
OrderReshopRS (taxes changed)	<pre>&lt;RepricedOfferItem&gt;   &lt;OfferItemRefID&gt;SP3P-8527352013283789849-1-1&lt;/OfferItemRefID&gt;   &lt;FareDetail&gt;...&lt;/FareDetail&gt;   &lt;TotalPrice&gt;     &lt;TotalAmount CurCode="EUR"&gt;1212.40&lt;/TotalAmount&gt;     &lt;BaseAmount CurCode="EUR"&gt;1048.00&lt;/BaseAmount&gt;     &lt;TaxSummary&gt;       &lt;TotalTaxAmount CurCode="EUR"&gt;164.40&lt;/TotalTaxAmount&gt;     &lt;/TaxSummary&gt;   &lt;/TotalPrice&gt;   &lt;OriginalOrderItem&gt;     &lt;OrderItemRefID&gt;AY_V1NT0M_AIR_1&lt;/OrderItemRefID&gt;     &lt;TotalPrice&gt;       &lt;TotalAmount CurCode="EUR"&gt;1202.40&lt;/TotalAmount&gt;       &lt;BaseAmount CurCode="EUR"&gt;1048.00&lt;/BaseAmount&gt;       &lt;TaxSummary&gt;         &lt;TotalTaxAmount CurCode="EUR"&gt;154.40&lt;/TotalTaxAmount&gt;       &lt;/TaxSummary&gt;     &lt;/TotalPrice&gt;   &lt;/OriginalOrderItem&gt; &lt;/RepricedOfferItem&gt;</pre>
OrderChangeRQ to commit pricing and pay	<pre>&lt;Request&gt;   &lt;ActionContextCode&gt;UPDATE_PRICE&lt;/ActionContextCode&gt;   &lt;ChangeOrder&gt;     &lt;UpdateOrderItem&gt;       &lt;AcceptOffer&gt;         &lt;SelectedOffer&gt;           &lt;OfferID&gt;SP2P-8527352013283789849-1&lt;/OfferID&gt;           &lt;OwnerCode&gt;AY&lt;/OwnerCode&gt;           &lt;ShoppingResponseRefID /&gt;           &lt;SelectedOfferItem&gt;             &lt;OfferItemRefID&gt;SP2P-8527352013283789849-1-1&lt;/OfferItemRefID&gt;             &lt;PaxRefID&gt;PAX2&lt;/PaxRefID&gt;           &lt;/SelectedOfferItem&gt;         &lt;/SelectedOffer&gt;       &lt;/AcceptOffer&gt;     &lt;/UpdateOrderItem&gt;   &lt;/ChangeOrder&gt;   &lt;Order&gt;     &lt;OrderID&gt;AY_V1NT0M&lt;/OrderID&gt;     &lt;OwnerCode&gt;AY&lt;/OwnerCode&gt;   &lt;/Order&gt;   &lt;PaymentInfo&gt;     &lt;Amount CurCode="EUR"&gt;1212.40&lt;/Amount&gt;     &lt;TypeCode&gt;CA&lt;/TypeCode&gt;     &lt;PaymentMethod&gt;       &lt;Cash&gt;         &lt;CashInd&gt;true&lt;/CashInd&gt;       &lt;/Cash&gt;     &lt;/PaymentMethod&gt;   &lt;/PaymentInfo&gt; &lt;/Request&gt;</pre>