

AirShopping 21.3

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Interface Overview

Short Description

AirShopping message initiates the shopping flow and finds the offers associated to a requested itinerary which includes necessarily of an origin and destination pair, travel dates and travelling passengers.

The offers returned include several offer items, one for the flight solution, and the others for the ancillary services.

Current Scope

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

Considered in the scope of the current Altea NDC release:

- Mono and multi passenger itineraries
- One-Way Display (OWD) and Itinerary (ITI) modes of processing
- Open Jaws in ITI mode only - travel request with two bounds where origin and destination are not the same point in both directions
- Complex itineraries - travel request with requested segments greater than 2 and less than or equal to 4
- Upsell requests
- Airline marketed and operated flights, along with interline partner solutions, depending on configuration
- Ancillary Services
- Corporate codes
- Calendar request supported - the ability to search for a range of dates
- Public fare and private fares (cat 15)
- Fare by Rule (cat 25) are supported such as Dual Inventory Fares (DIF) and booking code exception

- Negotiated fares (cat35) are partially supported i.e. only when selling amount is equal to the net amount.
- Localized fare conditions from static file.
- Fare with Tour Code supported

Out of scope

- One Way Combinable mode
- Group PTC - the ability to request availability for more than 9 passengers
- Dual Flow - possibility to make simultaneous upsell and calendar request
- Open-jaw itineraries in OWD - One Way Display mode.
- The following Negotiated fares (cat35) are not supported: Fares when selling amount is different from net amount (Travel Agency markup)
- Ancillary services not supported in One Way Display mode
- In case of One-Way Display, price per bound is not returned anymore

Following functionalities are not supported in Calendar request:

- Ancillary Services

Prerequisites

- Altea NDC functionalities shall be activated for the targeted airline
- The required fare families must be filed in Amadeus database via Farexpert or synchronized from ATPCo fillings
- The AirShopping request is received with valid XML format (defined in the IATA XSD)

Ancillary Services

- The required Ancillary services must be filed in Amadeus database via Farexpert or synchronized from ATPCo fillings
- The Ancillary Services prices filed in ATPCo must be coherent client's Fare Families.
- AAAS (Amadeus Airline Ancillary Services) shall be activated for the targeted airline

Building a Query

Implementation

This section describes the implementation of the input message.

Payload Attributes

This part is described in [Shared 21.3 Implementation guide](#)

POS

This part is described in [Shared 21.3 Implementation guide](#)

DistributionChain

This part is described in [Shared 21.3 Implementation guide](#)

Request

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 are limited to 9, which can be a mix of adult and children.

AirShopping accepts one loyalty program information per passenger. If more than one is provided, the most favourable will apply.

Infants cannot be requested with no presence of adult. The number of infants can not exceed the total number of adults.

Designation	St e at pus e t i t i o n	Location	Comments
Passenger Implementation		IATA_AirShoppingRQ/Request/PaxList/Pax	
Passenger ID	1 M *	/Pax/PaxID	Uniquely identifies a Passenger.
Passenger type	0 O . . 1	/Pax/PTC	<p>Describes the type of the passenger.</p> <p>For a complete list of accepted values, please check the Appendix - Supported Passenger Type Code List (PTC) in the Shared 21.3 Implementation Guide.</p> <p>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.</p> <p>Important : CNN, ITU, LNS, PFA, TEA are not supported by NDC flow.</p>
Passenger Reference	0 O . . 1	/Pax/PaxRefID	ID of the Passenger reference for infants.
Configuration of the Loyalty Program Account		/IATA_AirShoppingRQ/Request/PaxList/Pax/LoyaltyProgramAccount	
Loyalty Program Account number	1 M **	/LoyaltyProgramAccount/AccountNumber	Describes the identifier of the Loyalty Program Account of the passenger.
Loyalty Program Provider	1 M **	/LoyaltyProgramAccount/LoyaltyProgram/Carrier/AirlineDesignCode	Describes the airline which provides the Loyalty Program to the passenger.

*Mandatory if passenger information is precised

**Mandatory if there is a Loyalty Program Account

```

<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>
    <PTC>INF</PTC>
    <PaxRefID>ADT1</PaxRefID>
  </Pax>
</PaxList>

```

Origin & Destination

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

Origin/Destination location fields can be used either with airport code or 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 intra-city connections, then search for a given airport in input might return results for the other city airports.

List of Origin and Destinations are on the OriginDestCriteria, 1 trip step by OriginDestCriteria for a maximum of 6 segments requested.

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

Designation	Repetition	Status	Location	Comments
Origine configuration			IATA_AirShoppingRQ/Request/FlightRequest/FlightRequestOriginDestinationsCriteria/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.

Designation	Repetition	Status	Location	Comments
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 negated 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		IATA_AirShoppingRQ/Request/FlightRequest/FlightRequestOriginDestinationsCriteria/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 negated from 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 .
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

Designation	Repetition	Status	Location	Comments
				solutions to be proposed in the offers. This will be in hours .
Cabin configuration			IATA_AirShoppingRQ/Request/FlightRequest/FlightRequestOriginDestinationsCriteria/OriginDestCriteria/CabinType	
Cabin Type Code	1..6	M*	/CabinType/CabinTypeCode	<p>The cabin type can be requested only per bound where the first bound is mandatory.</p> <p>The CabinTypeCode requested at 1st bound will apply to full itinerary if not requested for other bounds.</p> <p>Possible values:</p> <ul style="list-style-type: none"> • 1 => First • 2 => Business • 4 => Premium Economy • 5 => Economy
Preference	1	M*	/CabinType/PrefLevel/PrefLevelCode	Must be Preferred
Calendar configuration			IATA_AirShoppingRQ/Request/FlightRequest/FlightRequestOriginDestinationsCriteria/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.
Number of days after the trip	1	O	/CalendarDateCriteria/DaysAfterNumber	Date flexibility. Defines maximum how many days after the specified departure date is the traveler willing to travel.

*Mandatory for the first bound

```
<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>2</TimeAfterDuration>
        <TimeBeforeDuration>1</TimeBeforeDuration>
      </DestArrivalCriteria>
      <OriginDepCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>CDG</IATA_LocationCode>
        <Time>12:00:00</Time>
      </OriginDepCriteria>
    </OriginDestCriteria>
  </FlightRequestOriginDestinationsCriteria>
</FlightRequest>
```

Table 1 Example without cabin and calendar configuration

```
<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>2</TimeAfterDuration>
      <TimeBeforeDuration>1</TimeBeforeDuration>
    </DestArrivalCriteria>
    <OriginDepCriteria>
      <Date>2022-10-10</Date>
      <IATA_LocationCode>CDG</IATA_LocationCode>
      <Time>12:00:00</Time>
    </OriginDepCriteria>
  </OriginDestCriteria>
  </FlightRequestOriginDestinationsCriteria>
</FlightRequest>
```

Table 2 Example with mixed cabin

```

<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>2</TimeAfterDuration>
        <TimeBeforeDuration>1</TimeBeforeDuration>
      </DestArrivalCriteria>
      <OriginDepCriteria>
        <Date>2022-10-10</Date>
        <IATA_LocationCode>CDG</IATA_LocationCode>
        <Time>12:00:00</Time>
      </OriginDepCriteria>
    </OriginDestCriteria>
  </FlightRequestOriginDestinationsCriteria>
</FlightRequest>

```

Table 3 Example with calendar configuration

Response Parameters

This part is described in [Shared 21.3 Implementation guide](#)

Offer Criteria

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

- **Corporate account code** (aka *corporate code*)/ **Company Identification Number** (aka *CLID*): can be sent in request in order to search for special fares provided only for certain corporate members.
Corporate code is applied on the whole request. The Program owner **must be** precised, by the Airline Designation Code **OR** the Name and the Org ID, not both.
- **Promotion code:** Airlines can set promocode rules using Anytime Merchandising. A promotion code is associated to airlines code that corresponds to the airlines owner of the promotional rule.

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

Designation	Repetition	Status	Location	Comments
Offer Criteria				/IATA_AirShoppingRQ/Request/OfferCriteria
Program Owner configuration				/IATA_AirShoppingRQ/Request/OfferCriteria/ProgramCriteria
CLID	1	O	/ProgramCriteria/ProgramContract/ContractID	Company Identification Number
Corporate code	0..6	O	/ProgramCriteria/ProgramAccount/AccountID	Corporate code is alphanumeric. Can be corporate number or name
Corporate program owner	1	M*	/ProgramCriteria/ProgramOwner/Carrier/AirlineDesignCode	Indicates the owner airline of the corporate code.
Organisation name	1	M*	/ProgramCriteria/ProgramOwner/Org/Name	Indicate the name of the organisation
Organisation ID	1	M*	/ProgramCriteria/ProgramOwner/Org/OrgID	Indicate the ID of organisation
Promotion Criteria				IATA_AirShoppingRQ/Request/OfferCriteria/PromotionCriteria
Promotion code (Tour Code)	1	M**	/PromotionCriteria/PromotionID	Indicates the code of the promotion.
Associated carrier	1	M**	/PromotionCriteria/PromotionIssuer/Carrier/AirlineDesignCode	Indicates the airline owner of the promotional rule.
Service Criteria				IATA_AirShoppingRQ/Request/OfferCriteria/ServiceCriteria
TaxonomyCode	1..N	O	/ServiceCriteria/TaxonomyCode	Indicates Taxonomy code to filter offers.

Designation	Repetition	Status	Location	Comments
				Only 012C and 0190 values are supported
Baggage Pricing Criteria			IATA_AirShoppingRQ/Request/OfferCriteria/BaggagePricingCriteria	
Optional Charges Code	0..1	O	/BaggagePricingCriteria/OptionalChargesCode	Request to filter by FBA attribute. SBF value is expected
Pricing Method Criteria			IATA_AirShoppingRQ/Request/OfferCriteria/	
BestPricingOptionText	0..1	O	/PricingMethodCriteria/BestPricingOptionText	<ul style="list-style-type: none"> CHJ for massive UPS for flexpricer standard

*As said not the three of them are mandatory AirlineDesigCode OR the 2 others.

**Mandatory if there is a Promotion Criteria part.

```
<ProgramCriteria>
  <ProgamContract>
    <ContractID>CLID</ContractID>
  </ProgamContract>
  <ProgramOwner>
    <Carrier>
      <AirlineDesigCode>6X</AirlineDesigCode>
    </Carrier>
  </ProgramOwner>
</ProgramCriteria>
```

Table 4 CLID example

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

Table 5 Corporate Code example : Owner by Airline Designation Code

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

Table 6 Promotion Code example

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

Table 7 Service Criteria example

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

Table 8 Baggage Pricing Criteria example

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

Table 9 Best pricing option example

Receiving a Reply

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

Response Sections

Version

This part is explained on [Shared 21.3 Implementation guide](#)

Not yet coded

Seats Left Augmentation point

There is an augmentation point to know about the total number of seat per cabin

```
<IATA_AirShoppingRS>
  <AugmentationPoint>
    <PaxSegmentSeatsLeftRef>
      <NumberOfSeatsLeft>72</NumberOfSeatsLeft>
      <PaxSegmentRefID>SEG1</PaxSegmentRefID>

  <XPath>IATA_AirShoppingRS/Response/DataList/PaxSegmentList/PaxSegment</XPath>
  >
    </PaxSegmentSeatsLeftRef>
  </AugmentationPoint>
</IATA_AirShoppingRS>
```

Designation	Repetition	Status	Location	Comments
Number of Seats left	1	M	IATA_AirShoppingRS/AugmentationPoint/PaxSegment	Number of Seats for the given segment.

			entSeatsLeftRef/NumberOfSeatsLeft	
Pax Segment Reference	1	M	IATA_AirShoppingRS/AugmentationPoint/PaxSegmentSeatsLeftRef/PaxSegmentRefID	Reference of the segment
XPath	1	M	IATA_AirShoppingRS/AugmentationPoint/PaxSegmentSeatsLeftRef/XPath	Path of the requested place for next version

OffersGroup

Offer is the root of each solution that an end-user can buy, linking together the flights, travellers, 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)

Ancillary Services with 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	Repe tition tus	Sta tus	Location	Comments
Offer configuration			/IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers	
Number of Offers	1	M	/CarrierOffersSummary/M/attachedOfferQty	The total number of Offers in the list
Offer ID	1	M	/Offer/OfferID	Unique ID assigned to the whole Offer. No assumption should be made on its size, format or suffix.
Owner Code	1	M	/Offer/OwnerCode	Carrier code of the Offer owner Airline
Offer Expiration Date Time	1	O	/Offer/OfferExpirationTime/limitDateTime	The date/time after which a computed offer is considered to be expired, candidate for removal from the storage. Format-YYYY-mm-ddThh:MM:ssZ and timezone used is UTC, example - 2015-01-13T13:59:38Z
Description	1..n	O	/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.
Calendar cell			IATA_AirShoppingRS/Response/OffersGroup/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/TotalPrice/Amount	Presents the total price amount of the corresponding date(s) for one adult.
Total amount currency	1	O	/PriceCalendar/TotalPrice/Amount/@CurCode	Currency of the amount
Journey Overview			IATA_AirShoppingRS/Response/OffersGroup/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 One Price Class reference for whole Itinerary in ITI mode One Price Class reference per bound for OWD mode			IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/JourneyOverview/JourneyPriceClass	

Designation	Repe tition tus	Sta tus	Location	Comments
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			IATA_AirShoppingRS/Response/OffersGroup/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

*Mandatory if there is a Price Calendar

*Mandatory if there is a Baggage Association Part

```

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

```

Table 10 Price Calendar Example

Offer Item

The Offer item is a component of an offer.

There are 2 kinds of offer items :

The **air item** which is the **mandatory part** of the offer and the **ancillary items** which are the **optional part** of the offer.

Air Item

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

- An Offer item ID which **always terminate with -1**.
- 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).
- Flight services associated to the offer.
- **Free** ancillary services associated to the offer.
- Change Restriction explained on [Shared 21.3 Implementation guide](#)
- Cancel Restriction explained on [Shared 21.3 Implementation guide](#)

Designation	Repe titio n	Sta tus	Location	Comments	
Offer Item Configuration		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/Offer Item			
Offer Item ID	1	M	/OfferItem/OfferItemID	Unique ID assigned to the Offer Item. No assumption should be made on its size, format or suffix.	
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	
Price of the Offer Item Configuration		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/Offer Item/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	

Designation	Repe titio n	Sta tus	Location	Comments
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	/IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/Price/Discount			
Pre-discounted amount	1	M	/Discount/PreDiscountedAmount	The Original Price discount was applied to.
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	/IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/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

Designation	Repe titio n	Sta tus	Location	Comments
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		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/FareDetail/Price/Fee		
OB fees amount	1	M**	/Fee/Amount	The amount of the single fee
OB fees currency	1	O	/Fee/Amount/@CurCode	The currency of the OB fees
OB fees Nature	1	O	/Fee/DesigText	<p>Fee Nature it is an 3 alphanumeric Code which can be :</p> <ul style="list-style-type: none"> • Txx for ticketing fee • Rxx for requested service fee
Fee Description	1	O	/Fee/DescText	Description of the fee
Taxes per passenger type parameters		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/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 country code	0..1	O	/TaxSummary/Tax/Country/CountryCode	Indicates the tax country code, eg. US, FR
Tax nature code	1	O	/TaxSummary/Tax/TaxCode	Indicates the tax nature code, eg. AE, GB
Fare Component per segment and passenger type parameters		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/FareDetail/FareComponent		
Fare Basis Code	1	O	/FareComponent/FareBasisCode	Fare Basis Code.

Designation	Repe titio n	Sta tus	Location	Comments
Category of the fares	1	O	/FareComponent/FareTypeCode	<ul style="list-style-type: none"> • PUBLIC FARE • PRIVATE FARE • NEGOTIATED FARE • CORPORATE NEGOTIATED FARE • CORPORATE PRIVATE FARE
RBD	1	M	/FareComponent/RBD/RBD_Code	RBD of the segment
Cabin type code	1	M	/FareComponent/CabinType/CabinTypeCode	Cabin type code of the segment
Cabin type name	1	M	/FareComponent/CabinType/CabinTypeName	Cabin type name of the segment
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		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/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.
Bound Ref ID	1..2	M**	/Service/OfferServiceAssociation/PaxJourneyRef/PaxJourneyRefID	Reference ID of the bound, eg. FLT1. This ID is returned for flight service only .
Ancillary Service Definition Ref ID	0..5	M**	/Service/OfferServiceAssociation/ServiceDefinitionRef/ServiceDefinitionRefID	Reference ID of the ancillary service, eg. SEV8. if the service is a free ancillary one .

*Mandatory if there is a service.

**Mandatory if it is a flight service.

***Mandatory if it is an ancillary service.

```

<FareDetail>
  <FareComponent>
    <CabinType>
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      <CabinTypeName>Economy</CabinTypeName>
    </CabinType>
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    <PriceClassRefID>ECONOMY</PriceClassRefID>
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    </RBD>
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      <CabinTypeName>Business</CabinTypeName>
    </CabinType>
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      <CabinTypeName>Economy</CabinTypeName>
    </CabinType>
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    <FareRule>
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        <RemarkText>FT</RemarkText>
        <RemarkText>CORPORATE PRIVATE FARE</RemarkText>
      </Remark>
    </FareRule>
    <PaxSegmentRefID>SEG5</PaxSegmentRefID>
    <PriceClassRefID>ECOREST</PriceClassRefID>
    <RBD>
      <RBD_Code>5</RBD_Code>
    </RBD>
  </FareComponent>
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      <DesigText>T12</DesigText>
    </Fee>
    <TaxSummary>
      <Tax>

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    <TaxCode>QX</TaxCode>
</Tax>
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<Tax>
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    </Country>
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    </Country>
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</Tax>
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  <TaxCode>VT</TaxCode>
</Tax>
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</TaxSummary>
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</FareDetail>

```

Table 11 FareDetail

```

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

```

Table 12 Air Item service with flight service only

```

<Service>
  <OfferServiceAssociations>
    <PaxJourneyRef>
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    </PaxJourneyRef>
  </OfferServiceAssociations>
  <PaxRefID>PAX1</PaxRefID>
  <PaxRefID>PAX11</PaxRefID>
  <ServiceID>1</ServiceID>
</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>

```

Table 13 Air Item service with flight services and ancillary services

```

<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>
      <FareRule>
        <Remark>
          <RemarkText>FT</RemarkText>
          <RemarkText>CORPORATE PRIVATE FARE</RemarkText>
        </Remark>
      </FareRule>
      <PaxSegmentRefID>SEG5</PaxSegmentRefID>
      <PriceClassRefID>ECOREST</PriceClassRefID>
      <RBD>
        <RBD_Code>5</RBD_Code>
      </RBD>
    </FareComponent>
    <PaxRefID>PAX1</PaxRefID>
    <Price>
      <BaseAmount CurCode=USD>1534.00</BaseAmount>
    
```

```
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  <DescText>Ticketing OB fees</DescText>
  <DesigText>T12</DesigText>
</Fee>
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    <TaxCode>YR</TaxCode>
  </Tax>
  <Tax>
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    <Country>
      <CountryCode>AP</CountryCode>
    </Country>
    <TaxCode>QX</TaxCode>
  </Tax>
  <Tax>
    <Amount CurCode=USD>1.13</Amount>
    <Country>
      <CountryCode>EB</CountryCode>
    </Country>
    <TaxCode>IZ</TaxCode>
  </Tax>
  <Tax>
    <Amount CurCode=USD>4.52</Amount>
    <Country>
      <CountryCode>SE</CountryCode>
    </Country>
    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <Amount CurCode=USD>7.9</Amount>
    <Country>
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    <TaxCode>FR</TaxCode>
  </Tax>
  <Tax>
    <Amount CurCode=USD>2.51</Amount>
    <Country>
      <CountryCode>AE</CountryCode>
    </Country>
    <TaxCode>EX</TaxCode>
  </Tax>
  <Tax>
    <Amount CurCode=USD>7.5</Amount>
    <Country>
      <CountryCode>CO</CountryCode>
    </Country>
```

```

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</Tax>
<Tax>
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  </Country>
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  </Country>
  <TaxCode>MJ</TaxCode>
</Tax>
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  <Country>
    <CountryCode>SE</CountryCode>
  </Country>
  <TaxCode>VT</TaxCode>
</Tax>
<TotalTaxAmount CurCode=USD>58.37</TotalTaxAmount>
</TaxSummary>
<TotalAmount CurCode=USD>1592.37</TotalAmount>
</Price>
</FareDetail>
<OfferItemID>SULL-8095596499897810501-4-1</OfferItemID>
<MandatoryInd>true</MandatoryInd>
<Price>
  <TotalAmount CurCode=USD>3946.56</TotalAmount>
  <BaseAmount CurCode=USD>3387.00</BaseAmount>
  <Discount>
    <PreDiscountedAmount CurCode=USD>4794.56</PreDiscountedAmount>
    <DescText>DISCSUMMER</DescText>
    <DiscountContext>
      <KeyWordText>523355488</KeyText>
      <ValueText>HOLIDAYS</ValueText>
    </DiscountContext>
  </Discount>
  <TaxSummary>
    <TotalTaxAmount CurCode=USD>343.56</TotalTaxAmount>
  </TaxSummary>
</Price>
<Service>
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  <PaxJourneyRef>
    <PaxJourneyRefID>FLT1</PaxJourneyRefID>
  </PaxJourneyRef>
  <PaxJourneyRef>
    <PaxJourneyRefID>FLT2</PaxJourneyRefID>
  </PaxJourneyRef>

```

```

</OfferServiceAssociations>
< PaxRefID>PAX1</PaxRefID>
< ServiceID>1</ServiceID>
</Service>
</OfferItem>

```

Table 14 Air Offer item example

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 :

- An Offer item ID which **always terminate with all number except 1**.
- 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	Rep etiti on	St at us	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 size, format or suffix.
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		IATA_AirShoppingRS/Response/OffersGroup/CarrierOffers/Offer/OfferItem/Service		

Designation	Rep etiti on	St at us	Location	Comments
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. Eg. SRV1
Flight Segment Reference	1..n	M	/Service/OfferServiceAssociation/ServiceDefinitionRef/OfferFlightAssociations/PaxSegmentReferences/PaxSegmentRefID	Reference of the flight(s) covered by the ancillary service. Eg. SEG3
Price parameters		IATA_AirShoppingRS/Response/OffersGroup/CARRIEROffers/Offer/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		/IATA_AirShoppingRS/Response/OffersGroup/CARRIEROffers/Offer/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
Reason of Discount	1	O	/Price/Discount/DescText	Indicates the reason of the discount
Discount ID qualifier	1	O	/Discount/DiscountContext/KeyText	Indicates that the text displayed in DiscountContext is the discount ID. Example text: id
Discount ID	1	O	/Discount/DiscountContext/ValueText	Indicates the reference to the applied discount

```

<OfferItem>
  <MandatoryInd>false</MandatoryInd>
  <OfferItemID>SULL-8095596499897810501-1-2</OfferItemID>
  <Price>
    <Discount>
      <DescText>DISCSUMMER</DescText>
      <DiscountContext>
        <KeyWordText>Id</KeyWordText>
        <ValueText>6X-84144</ValueText>
      </DiscountContext>
      <PreDiscountedAmount CurCode=USD>35.94</PreDiscountedAmount>
    </Discount>
    <TotalAmount CurCode=USD>2348.32</TotalAmount>
  </Price>
  <Service>
    <OfferServiceAssociation>
      <ServiceDefinitionRef>
        <PaxSegmentReferences>
          <PaxSegmentRefID>SEG3</PaxSegmentRefID>
          <PaxSegmentRefID>SEG16</PaxSegmentRefID>
        </PaxSegmentReferences>
        <ServiceDefinitionRefID>SRV2</ServiceDefinitionRefID>
      </ServiceDefinitionRef>
    </OfferServiceAssociation>
    <PaxRefID>PAX1</PaxRefID>
    <ServiceID>1</ServiceID>
  </Service>
</OfferItem>

```

Table 15 Ancillary Offer item

```

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

```

Table 16 JourneyOverview in OWD mode

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

Table 17 JourneyOverview in ITI mode

Whole Offer examples

```

<OffersGroup>
  <CarrierOffers>
    <CarrierOffersSummary>
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    </CarrierOffersSummary>
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        <OfferFlightAssociations>
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        <PaxRefID>PAX1</PaxRefID>
      </BaggageAssociations>
      <JourneyOverview>
        <JourneyPriceClass>
          <PaxJourneyRefID>FLT1</PaxJourneyRefID>
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        <JourneyPriceClass>
          <PaxJourneyRefID>FLT2</PaxJourneyRefID>
        </JourneyPriceClass>
        <PriceClassRefID>BUSFLEX</PriceClassRefID>
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18T13:59:38Z</OfferExpirationTimeLimitDateTime>
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          <Fee>
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          </Fee>
        </ChangeRestrictions>
        <ChangeRestrictions>
          <AllowedModificationInd>true</AllowedModificationInd>
          <DescText>Reissue permitted</DescText>
          <Fee>
            <Amount CurCode="USD">0.00</Amount>
          </Fee>
        </ChangeRestrictions>
        <FareDetail>
          <FareComponent>
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              <CabinTypeCode>2</CabinTypeCode>
              <CabinTypeName>Business</CabinTypeName>
            </CabinType>

```

```

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</RBD>
</FareComponent>
<FareComponent>
    <CabinType>
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        <CabinTypeName>Economy</CabinTypeName>
    </CabinType>
    <FareBasisCode>MIFE</FareBasisCode>
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            <RemarkText>CORPORATE PRIVATE
FARE</RemarkText>
        </Remark>
    </FareRule>
    <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>
        <DesigText>T12</DesigText>
    </Fee>
    <TaxSummary>
        <Tax>
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                <CountryCode>VB</CountryCode>
            </Country>
            <TaxCode>YR</TaxCode>
        </Tax>
        <Tax>
            <Amount CurCode=USD>8.16</Amount>
            <Country>
                <CountryCode>AP</CountryCode>
            </Country>
            <TaxCode>QX</TaxCode>
        </Tax>
        <Tax>
            <Amount CurCode=USD>1.13</Amount>
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                <CountryCode>EB</CountryCode>

```

```

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    </Tax>
    <Tax>
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            <CountryCode>SE</CountryCode>
        </Country>
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    </Tax>
    <Tax>
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            <CountryCode>TI</CountryCode>
        </Country>
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    </Tax>
    <Tax>
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        </Country>
        <TaxCode>EX</TaxCode>
    </Tax>
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</TaxSummary>
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    <BaseAmount CurCode=USD>3387.00</BaseAmount>
    <Discount>
        <PreDiscountedAmount
CurCode=USD>4794.56</PreDiscountedAmount>
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        <DiscountContext>
            <KeyWordText>523355488</KeyText>
            <ValueText>HOLIDAYS</ValueText>
        </DiscountContext>
    </Discount>
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    </TaxSummary>
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    </PaxJourneyRef>
    <PaxJourneyRef>

```

```

        <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </PaxJourneyRef>
    </OfferServiceAssociations>
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    <OfferItemID>SULL-8095596499897810501-1-2</OfferItemID>
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            <DiscountContext>
                <KeyWordText>Id</KeyWordText>
                <ValueText>6X-84144</ValueText>
            </DiscountContext>
            <PreDiscountedAmount
CurCode=USD>35.94</PreDiscountedAmount>
            </Discount>
            <TotalAmount CurCode=USD>2348.32</TotalAmount>
        </Price>
        <Service>
            <OfferServiceAssociation>
                <ServiceDefinitionRef>
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                        <PaxSegmentRefID>SEG5</PaxSegmentRefID>
                        <PaxSegmentRefID>SEG22</PaxSegmentRefID>
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                    </ServiceDefinitionRef>
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                <ServiceID>1</ServiceID>
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    </Offer>
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            </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>SULL-8095596499897810501-2</OfferID>
    <OfferItem>
        <CancelRestrictions>
            <AllowedModificationInd>false</AllowedModificationInd>
            <DescText>Cancel not refunded</DescText>
        </CancelRestrictions>
        <ChangeRestrictions>
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            <DescText>Change permitted</DescText>
            <Fee>
                <Amount CurCode="USD">0.00</Amount>
            </Fee>
        </ChangeRestrictions>
        <ChangeRestrictions>
            <AllowedModificationInd>true</AllowedModificationInd>
            <DescText>Reissue permitted</DescText>
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            </Fee>
        </ChangeRestrictions>
        <FareDetail>
            <FareComponent>
                <CabinType>
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                <PaxSegmentRefID>SEG5</PaxSegmentRefID>
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                </RBD>
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                </CabinType>
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                <PaxSegmentRefID>SEG11</PaxSegmentRefID>
                <PriceClassRefID>BUSINESS2</PriceClassRefID>
                <RBD>
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                </RBD>
            </FareComponent>
        </FareDetail>
    </OfferItem>
</Offer>

```

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<PaxRefID>PAX1</PaxRefID>
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    <Fee>
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        <DescText>Ticketing OB fees</DescText>
        <DesigText>T12</DesigText>
    </Fee>
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        <Tax>
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            <Country>
                <CountryCode>VB</CountryCode>
            </Country>
            <TaxCode>YR</TaxCode>
        </Tax>
        <Tax>
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            </Country>
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        </Tax>
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            <TaxCode>IZ</TaxCode>
        </Tax>
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            </Country>
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        <Tax>
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            <Country>
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            </Country>
            <TaxCode>FR</TaxCode>
        </Tax>
        <Tax>
            <Amount CurCode=USD>2.51</Amount>
            <Country>
                <CountryCode>AE</CountryCode>
            </Country>
            <TaxCode>EX</TaxCode>
        </Tax>
        <TotalTaxAmount CurCode=USD>58.37</TotalTaxAmount>
    </TaxSummary>
```

```

        <TotalAmount CurCode=USD>1592.37</TotalAmount>
    </Price>
</FareDetail>
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<MandatoryInd>true</MandatoryInd>
<Price>
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    <BaseAmount CurCode=USD>3000.56</BaseAmount>
    <Discount>
        <PreDiscountedAmount
CurCode=USD>5000.56</PreDiscountedAmount>
        <DescText>DISCSUMMER</DescText>
        <DiscountContext>
            <KeyWordText>523355488</KeyText>
            <ValueText>HOLIDAYS</ValueText>
        </DiscountContext>
    </Discount>
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    </PaxJourneyRef>
    <PaxJourneyRef>
        <PaxJourneyRefID>FLT2</PaxJourneyRefID>
    </PaxJourneyRef>
</OfferServiceAssociations>
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</OfferItem>
<OfferItem>
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            <DescText>DISCSUMMER</DescText>
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                <KeyWordText>Id</KeyWordText>
                <ValueText>6X-84144</ValueText>
            </DiscountContext>
            <PreDiscountedAmount
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        </Discount>
        <TotalAmount CurCode=USD>2348.32</TotalAmount>
    </Price>
    <Service>
        <OfferServiceAssociation>
            <ServiceDefinitionRef>
                <PaxSegmentReferences>

```

```

<PaxSegmentRefID>SEG5</PaxSegmentRefID>
<PaxSegmentRefID>SEG11</PaxSegmentRefID>
</PaxSegmentReferences>

<ServiceDefinitionRefID>SRV2</ServiceDefinitionRefID>
    </ServiceDefinitionRef>
    </OfferServiceAssociation>
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        </Service>
    </OfferItem>
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</Offer>
</CarrierOffers>
</OffersGroup>

```

Table 18 ITI mode Offer example

DataLists

BaggageAllowanceList

This part is explained on [Shared 21.3 Implementation guide](#)

Origin and Destination List

This part is explained on [Shared 21.3 Implementation guide](#)

PaxList

This part is described on [Shared 21.3 Implementation guide](#)

Pax Journey List

This part is described on [Shared 21.3 Implementation guide](#)

PaxSegment List

This part is described on [Shared 21.3 Implementation guide](#)

Dated Operating Segment List

This part is described on [Shared 21.3 Implementation guide](#)

Dated Marketing Segment List

This part is described on [Shared 21.3 Implementation guide](#)

Dated Operating Leg List

This part is described on [Shared 21.3 Implementation guide](#)

Price Class List

This item presents precisely the different fare families

Designati on	Repet ition	Stat us	Location	Comments
Price Class parameters		/Response/DataLists/PriceClassList/PriceClass		
Fare family reference	1	M	/PriceClass/PriceClassID	Unique ID that identifies the fare family
Fare family name	1	M	/PriceClass/Name	Fare family name
Description	1..N	O	/PriceClass/Desc/DescText	Describe the fare family
Key	1..N	O	/PriceClass/Desc/MarkupStyleText	Key corresponding to the description

```

<PriceClassList>
  <PriceClass>
    <Desc>
      <DescText>USD 200</DescText>
      <MarkupStyleText>CANCEL_BEFOREDEPARTURE</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>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>
      <MarkupStyleText>BAGGAGEALLOWANCE_CARRYON</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>100</DescText>
      <MarkupStyleText>AWARD_ACCRUAL</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>Allowed</DescText>
      <MarkupStyleText>AWARD_UPGRADE</MarkupStyleText>
    </Desc>
    <Desc>
      <DescText>Complimentary (Except for Extra Legroom Seats)</DescText>
      <MarkupStyleText>SEATSELECTION</MarkupStyleText>
    </Desc>
    <Name>Premium Economy Standard</Name>
    <PriceClassID>FFM1</PriceClassID>
  </PriceClass>
</PriceClassList>

```

Description key	Related fare condition
Cancel conditions	
CANCEL_BEFOREDEPARTURE	Defines the specific short cancellation / refund conditions for the given situation: prior the departure of first flight.
CANCEL_BEFOREDEPARTURE_FULL	Defines the specific full cancellation / refund conditions for the given situation: prior the departure of first flight.
CANCEL_AFTERDEPARTURE	Defines the specific short cancellation / refund conditions for the given situation: after the departure of first flight.
CANCEL_AFTERDEPARTURE_FULL	Defines the specific full cancellation / refund conditions for the given situation: after the departure of first flight.
CANCEL_NOSHOWFIRST	Defines the specific short cancellation / refund conditions for the given situation: no show at first flight.
CANCEL_NOSHOWFIRST_FULL	Defines the specific full cancellation / refund conditions for the given situation: no show at first flight.

Description key	Related fare condition
CANCEL_NOSHOWSUBSEQUENT	Defines the specific short cancellation / refund conditions for the given situation: no show at subsequent flight (for booking partially flown).
CANCEL_NOSHOWSUBSEQUENT_FULL	Defines the specific full cancellation / refund conditions for the given situation: no show at subsequent flight (for booking partially flown).
Exchange conditions	
CHANGE_BEFOREDEPARTURE	Defines the specific short exchange conditions for the given situation: prior the departure of first flight.
CHANGE_BEFOREDEPARTURE_FULL	Defines the specific full exchange conditions for the given situation: prior the departure of first flight.
CHANGE_AFTERDEPARTURE	Defines the specific short exchange conditions for the given situation: after the departure of first flight.
CHANGE_AFTERDEPARTURE_FULL	Defines the specific full exchange conditions for the given situation: after the departure of first flight.
CHANGE_NOSHOWFIRST	Defines the specific short exchange conditions for the given situation: no show at first flight.
CHANGE_NOSHOWFIRST_FULL	Defines the specific full exchange conditions for the given situation: no show at first flight.
CHANGE_NOSHOWSUBSEQUENT	Defines the specific short exchange conditions for the given situation: no show at subsequent flight (for booking partially flown).
CHANGE_NOSHOWSUBSEQUENT_FULL	Defines the specific full exchange conditions for the given situation: no show at subsequent flight (for booking partially flown).
Award upgrade conditions	
AWARD_UPGRADE	Defines the short loyalty / frequent flyer program conditions with data related to upgrade conditions.
AWARD_UPGRADE_FULL	Defines the full loyalty / frequent flyer program conditions with data related to upgrade conditions.
Award accrual conditions	
AWARD_ACCRUAL	Defines the short loyalty / frequent flyer program conditions with data related to miles / points accrual.
AWARD_ACCRUAL_FULL	Defines the full loyalty / frequent flyer program conditions with data related to miles / points accrual.
Baggage allowance conditions	

Description key	Related fare condition
BAGGAGEALLOWANCE_CARRYON	Defines the short conditions regarding carry-on baggage allowance details.
BAGGAGEALLOWANCE_CARRYON_FULL	Defines the full conditions regarding carry-on baggage allowance details.
BAGGAGEALLOWANCE_CHECKED	Defines the short conditions regarding checked baggage allowance details.
BAGGAGEALLOWANCE_CHECKED_FULL	Defines the full conditions regarding checked baggage allowance details.
Seat selection conditions	
SEATSELECTION	Defines the short conditions regarding seat selection booking.
SEATSELECTION_FULL	Defines the full conditions regarding seat selection booking.
Lounge access conditions	
LOUNGEACCESS	Defines the short conditions regarding seat selection booking.
LOUNGEACCESS_FULL	Defines the full conditions regarding seat selection booking.
Priority conditions	
PRIORITY_CHECKIN	Defines the short conditions of priority check-in at the airport.
PRIORITY_CHECKIN_FULL	Defines the full conditions of priority check-in at the airport.
PRIORITY_BOARDING	Defines the short conditions of priority boarding.
PRIORITY_BOARDING_FULL	Defines the full conditions of priority boarding.
PRIORITY_SECURITY	Defines the short conditions of priority security.
PRIORITY_SECURITY_FULL	Defines the full conditions of priority security.

Service Definition List

This part is explained on [Shared 21.3 Implementation guide](#)

Seat Profile List

This part is explained on [Shared 21.3 Implementation guide](#)

DisclosureList

This part is explained on [Shared 21.3 Implementation guide](#)

FOP OB Fees

This part is explained on [Shared 21.3 Implementation guide](#)

Warnings

This part is explained on [Shared 21.3 Implementation guide](#)

Errors

This part is explained on [Shared 21.3 Implementation guide](#)

Troubleshooting

Input Validation Errors

User request can be rejected due to the invalid input. In this case, system will return error message associated with incorrect input parameter. Here is the list of 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 Airline Profile.
NO FARE FAMILY FOUND FOR REQUESTED COMMERCIAL FARE FAMILY	If no Fare Family are deduced from the requested Commercial Fare Family depending on the AirShopping input Cabin.
NO FARE FOUND FOR REQUESTED ITINERARY	If no Fare Family are 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
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 result are found for the requested itinerary
Invalid range of dates option. Please choose flexible dates within the calendar limit.	In case of the range of dates is too important.
INVALID PRICE TYPE QUALIFIER	In case BestPricingOption is invalid

Use Cases

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

```

<IATA_AirShoppingRQ xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xmlns:n2="http://www.altova.com/samplexml/other-namespace"
  xmlns:n1="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersMessage"
  xmlns:cns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersCommonTypes"
  xsi:schemaLocation="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrders
  Message IATA_AirShoppingRQ.xsd">
  <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>
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  </PayloadAttributes>
  <POS>
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      <CountryCode>GB</CountryCode>
    </Country>
  </POS>
  <Request>
    <FlightRequest>
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        <OriginDestCriteria>
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            <PrefLevel>
              <PrefLevelCode>Preferred</PrefLevelCode>
            </PrefLevel>
          </CabinType>
          <DestArrivalCriteria>
            <IATA_LocationCode>LON</IATA_LocationCode>
          </DestArrivalCriteria>
          <OriginDepCriteria>
            <Date>2022-04-29</Date>
          </OriginDepCriteria>
        </OriginDestCriteria>
      </FlightRequestOriginDestinationsCriteria>
    </FlightRequest>
  </Request>

```

```
<IATA_LocationCode>PAR</IATA_LocationCode>
  </OriginDepCriteria>
  </OriginDestCriteria>
</FlightRequestOriginDestinationsCriteria>
</FlightRequest>
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      <AccountID>000005</AccountID>
    </ProgramAccount>
    <ProgramOwner>
      <Carrier>
        <AirlineDesigCode>6X</AirlineDesigCode>
      </Carrier>
    </ProgramOwner>
  </ProgramCriteria>
</OfferCriteria>
<PaxList>
  <Pax>
    <PaxID>PAX1</PaxID>
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  </Pax>
  <Pax>
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  </Pax>
</PaxList>
</Request>
</IATA_AirShoppingRQ>
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Table 19 Request

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<IATA_AirShoppingRS
  xmlns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersMessage"
  xmlns:ns2="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersCommonTyp
  es" xmlns:ns3="http://www.w3.org/2000/09/xmldsig#">
  <Response>
    <ns2:DataLists>
      <ns2:BaggageAllowanceList>
        <ns2:BaggageAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>

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  <ns2:PieceAllowance>
    <ns2:TotalQty>3</ns2:TotalQty>
  </ns2:PieceAllowance>
  <ns2>TypeCode>Checked</ns2>TypeCode>
</ns2:BaggageAllowance>
<ns2:BaggageAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>
  <ns2:BaggageAllowanceID>FBA2-C0IZC1-C0I2C2-C0IPC3-
  C0ECC4</ns2:BaggageAllowanceID>
  <ns2:DescText>BAG MAX 23KG 51LB 208LCM
  81LI</ns2:DescText>
  <ns2:DescText>MUSICAL INSTRUMENT 23KG
  51LB</ns2:DescText>
  <ns2:DescText>MEDIA EQUIPMENT 23KG
  51LB</ns2:DescText>
  <ns2:DescText>BICYCLE</ns2:DescText>
  <ns2:PieceAllowance>
    <ns2:TotalQty>1</ns2:TotalQty>
  </ns2:PieceAllowance>
  <ns2>TypeCode>Checked</ns2>TypeCode>
</ns2:BaggageAllowance>
<ns2:BaggageAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>
  <ns2:BaggageAllowanceID>FBA3-0GOC5-0IPC6-C0DCC7-
  0GCC8</ns2:BaggageAllowanceID>
  <ns2:DescText>UPTO50LB 23KG AND62LI
  158LCM</ns2:DescText>
  <ns2:DescText>MEDIA EQUIPMENT UPTO50 LB
  23KG</ns2:DescText>
  <ns2:DescText>GOLF EQUIPMENT</ns2:DescText>
  <ns2:DescText>SPORT EQUIP SMALL
  DIMENSIONS</ns2:DescText>
  <ns2:PieceAllowance>
    <ns2:TotalQty>1</ns2:TotalQty>
  </ns2:PieceAllowance>
  <ns2>TypeCode>Checked</ns2>TypeCode>
</ns2:BaggageAllowance>
</ns2:BaggageAllowanceList>
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```

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<ns2:DatedMarketingSegment>
  <ns2:Arrival>
    <ns2:AircraftScheduledDateTime>2022-07-
29T13:45:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
  </ns2:Arrival>
  <ns2:CarrierDesignCode>AF</ns2:CarrierDesignCode>

<ns2:DatedMarketingSegmentId>DMS1</ns2:DatedMarketingSegmentId>

<ns2:DatedOperatingSegmentRefId>DOS1</ns2:DatedOperatingSegmentRefId>
  <ns2:Dep>
    <ns2:AircraftScheduledDateTime>2022-07-
29T13:20:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
  </ns2:Dep>

<ns2:MarketingCarrierFlightNumberText>1780</ns2:MarketingCarrierFlightNumberTe
xt>
  </ns2:DatedMarketingSegment>
  <ns2:DatedMarketingSegment>
    <ns2:Arrival>
      <ns2:AircraftScheduledDateTime>2022-07-
29T09:50:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
  </ns2:Arrival>
  <ns2:CarrierDesignCode>6X</ns2:CarrierDesignCode>

<ns2:DatedMarketingSegmentId>DMS2</ns2:DatedMarketingSegmentId>

<ns2:DatedOperatingSegmentRefId>DOS2</ns2:DatedOperatingSegmentRefId>
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29T09:25:00.000</ns2:AircraftScheduledDateTime>

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  </ns2:Dep>

<ns2:MarketingCarrierFlightNumberText>305</ns2:MarketingCarrierFlightNumberTex
t>
  </ns2:DatedMarketingSegment>
  <ns2:DatedMarketingSegment>
    <ns2:Arrival>
      <ns2:AircraftScheduledDateTime>2022-07-
29T09:30:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
  </ns2:Arrival>
  <ns2:CarrierDesignCode>6X</ns2:CarrierDesignCode>
```

```

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29T09:20:00.000</ns2:AircraftScheduledDateTime>

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    </ns2:Dep>

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xt>
    </ns2:DatedMarketingSegment>
    <ns2:DatedMarketingSegment>
        <ns2:Arrival>
            <ns2:AircraftScheduledDateTime>2022-07-
29T08:00:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
    </ns2:Arrival>
    <ns2:CarrierDesignCode>AF</ns2:CarrierDesignCode>

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        <ns2:AircraftScheduledDateTime>2022-07-
29T07:35:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>CDG</ns2:IATA_LocationCode>
    </ns2:Dep>

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xt>
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    <ns2:DatedMarketingSegment>
        <ns2:Arrival>
            <ns2:AircraftScheduledDateTime>2022-07-
29T09:30:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>LHR</ns2:IATA_LocationCode>
    </ns2:Arrival>
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</ns2:Price>
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<ns2:PaxJourneyRef>

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</ns2:PaxJourneyRef>
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<ns2:PaxRefID>PAX1</ns2:PaxRefID>
<ns2:PaxRefID>PAX11</ns2:PaxRefID>
<ns2:ServiceID>1</ns2:ServiceID>
</ns2:Service>
</ns2:OfferItem>
<ns2:OwnerCode>6X</ns2:OwnerCode>
</ns2:Offer>
<ns2:Offer>
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<ns2:BaggageAllowanceRefID>FBA3-0GOC5-0IPC6-
C0DCC7-0GCC8</ns2:BaggageAllowanceRefID>
<ns2:OfferFlightAssociations>
<ns2:PaxSegmentReferences>

<ns2:PaxSegmentRefID>SEG46</ns2:PaxSegmentRefID>
</ns2:PaxSegmentReferences>
</ns2:OfferFlightAssociations>
<ns2:PaxRefID>PAX1</ns2:PaxRefID>
</ns2:BaggageAssociations>
<ns2:JourneyOverview>
<ns2:JourneyPriceClass>

<ns2:PaxJourneyRefID>FLT33</ns2:PaxJourneyRefID>
</ns2:JourneyPriceClass>

<ns2:PriceClassRefID>FFECO</ns2:PriceClassRefID>
</ns2:JourneyOverview>
<ns2:OfferExpirationTimeLimitDateTime>2022-05-
23T13:33:51Z</ns2:OfferExpirationTimeLimitDateTime>
<ns2:OfferID>SP2F-1303249472945590665-
33</ns2:OfferID>
<ns2:OfferItem>
<ns2:FareDetail>
<ns2:FareComponent>
<ns2:CabinType>

```

```

<ns2:CabinTypeCode>5</ns2:CabinTypeCode>

<ns2:CabinTypeName>ECO</ns2:CabinTypeName>
</ns2:CabinType>

<ns2:FareBasisCode>YS40BENN</ns2:FareBasisCode>
<ns2:FareRule>
<ns2:Remark>
<ns2:RemarkText>PUBLIC
FARE</ns2:RemarkText>
</ns2:Remark>
</ns2:FareRule>

<ns2:PaxSegmentRefID>SEG46</ns2:PaxSegmentRefID>

<ns2:PriceClassRefID>FFECO</ns2:PriceClassRefID>
<ns2:RBD>
<ns2:RBD_Code>Y</ns2:RBD_Code>
</ns2:RBD>
</ns2:FareComponent>
<ns2:PaxRefID>PAX11</ns2:PaxRefID>
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fees</ns2:DescText>
<ns2:DesigText>T12</ns2:DesigText>
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<ns2:TotalAmount
CurCode="EUR">144.00</ns2:TotalAmount>
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<ns2:FareDetail>
<ns2:FareComponent>
<ns2:CabinType>

<ns2:CabinTypeCode>5</ns2:CabinTypeCode>

<ns2:CabinTypeName>ECO</ns2:CabinTypeName>
</ns2:CabinType>

<ns2:FareBasisCode>YS40BENN</ns2:FareBasisCode>
<ns2:FareRule>
<ns2:Remark>

```

```

<ns2:RemarkText>PUBLIC
FARE</ns2:RemarkText>
</ns2:Remark>
</ns2:FareRule>

<ns2:PaxSegmentRefID>SEG46</ns2:PaxSegmentRefID>

<ns2:PriceClassRefID>FFECO</ns2:PriceClassRefID>
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</ns2:RBD>
</ns2:FareComponent>
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<ns2:Price>
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    <ns2:Fee>
      <ns2:Amount
        CurCode="EUR">70.00</ns2:Amount>
        <ns2:DescText>Ticketing OB
        fees</ns2:DescText>
        <ns2:DesigText>T12</ns2:DesigText>
        </ns2:Fee>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount
            CurCode="EUR">89.64</ns2:TotalTaxAmount>
            <ns2:TaxSummary>
              <ns2:TotalAmount
                CurCode="EUR">892.64</ns2:TotalAmount>
                </ns2:Price>
                </ns2:FareDetail>
                <ns2:MandatoryInd>true</ns2:MandatoryInd>
                <ns2:OfferItemID>SP2F-1303249472945590665-33-
                1</ns2:OfferItemID>
                <ns2:Price>
                  <ns2:BaseAmount
                    CurCode="EUR">807.00</ns2:BaseAmount>
                    <ns2:Fee>
                      <ns2:Amount
                        CurCode="EUR">140.00</ns2:Amount>
                        <ns2:DescText>Ticketing OB
                        fees</ns2:DescText>
                        <ns2:DesigText>T12</ns2:DesigText>
                        </ns2:Fee>
                        <ns2:TaxSummary>
                          <ns2:TotalTaxAmount
                            CurCode="EUR">89.64</ns2:TotalTaxAmount>
                            <ns2:TaxSummary>
                              <ns2:TotalAmount
                                CurCode="EUR">1036.64</ns2:TotalAmount>
                                </ns2:Price>
                                <ns2:Service>
                                  <ns2:OfferServiceAssociation>

```

```

<ns2:PaxJourneyRef>

<ns2:PaxJourneyRefID>FLT33</ns2:PaxJourneyRefID>
    </ns2:PaxJourneyRef>
    </ns2:OfferServiceAssociation>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:PaxRefID>PAX11</ns2:PaxRefID>
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        </ns2:Service>
    </ns2:OfferItem>
    <ns2:OwnerCode>6X</ns2:OwnerCode>
</ns2:Offer>
<ns2:Offer>
    <ns2:BaggageAssociations>
        <ns2:BaggageAllowanceRefID>FBA3-0GOC5-0IPC6-
C0DCC7-0GCC8</ns2:BaggageAllowanceRefID>
            <ns2:OfferFlightAssociations>
                <ns2:PaxSegmentReferences>

<ns2:PaxSegmentRefID>SEG47</ns2:PaxSegmentRefID>
    </ns2:PaxSegmentReferences>
    </ns2:OfferFlightAssociations>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    </ns2:BaggageAssociations>
    <ns2:JourneyOverview>
        <ns2:JourneyPriceClass>

<ns2:PaxJourneyRefID>FLT34</ns2:PaxJourneyRefID>
    </ns2:JourneyPriceClass>

<ns2:PriceClassRefID>FFECO</ns2:PriceClassRefID>
    </ns2:JourneyOverview>
    <ns2:OfferExpirationTimeLimitDateTime>2022-05-
23T13:33:51Z</ns2:OfferExpirationTimeLimitDateTime>
        <ns2:OfferID>SP2F-1303249472945590665-
34</ns2:OfferID>
        <ns2:OfferItem>
            <ns2:FareDetail>
                <ns2:FareComponent>
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<ns2:CabinTypeCode>5</ns2:CabinTypeCode>

<ns2:CabinTypeName>ECO</ns2:CabinTypeName>
    </ns2:CabinType>

<ns2:FareBasisCode>YS40BENN</ns2:FareBasisCode>
    <ns2:FareRule>
        <ns2:Remark>
            <ns2:RemarkText>PUBLIC
FARE</ns2:RemarkText>
        </ns2:Remark>
    </ns2:FareRule>

```

```

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<ns2:PriceClassRefID>FFECO</ns2:PriceClassRefID>
    <ns2:RBD>
        <ns2:RBD_Code>Y</ns2:RBD_Code>
    </ns2:RBD>
</ns2:FareComponent>
<ns2:PaxRefID>PAX11</ns2:PaxRefID>
<ns2:Price>
    <ns2:BaseAmount
        CurCode="EUR">74.00</ns2:BaseAmount>
        <ns2:Fee>
            <ns2:Amount
                CurCode="EUR">70.00</ns2:Amount>
                <ns2:DescText>Ticketing OB
                fees</ns2:DescText>
                <ns2:DesigText>T12</ns2:DesigText>
            </ns2:Fee>
            <ns2:TaxSummary>
                <ns2:TotalTaxAmount
                    CurCode="EUR">0.00</ns2:TotalTaxAmount>
                    </ns2:TaxSummary>
                    <ns2:TotalAmount
                        CurCode="EUR">144.00</ns2:TotalAmount>
                        </ns2:Price>
                        </ns2:FareDetail>
                        <ns2:FareDetail>
                            <ns2:FareComponent>
                                <ns2:CabinType>
                                    <ns2:CabinTypeCode>5</ns2:CabinTypeCode>
                                    <ns2:CabinTypeName>ECO</ns2:CabinTypeName>
                                    </ns2:CabinType>
                                <ns2:FareBasisCode>YS40BENN</ns2:FareBasisCode>
                                    <ns2:FareRule>
                                        <ns2:Remark>
                                            <ns2:RemarkText>PUBLIC
                                            FARE</ns2:RemarkText>
                                            </ns2:Remark>
                                        </ns2:FareRule>
                                    </ns2:FareBasisCode>
                                    <ns2:PaxSegmentRefID>SEG47</ns2:PaxSegmentRefID>
                                    <ns2:PriceClassRefID>FFECO</ns2:PriceClassRefID>
                                        <ns2:RBD>
                                            <ns2:RBD_Code>Y</ns2:RBD_Code>
                                        </ns2:RBD>
                                    </ns2:FareComponent>
                                    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
                                    <ns2:Price>

```

```

<ns2:BaseAmount
CurCode="EUR">733.00</ns2:BaseAmount>

<ns2:Fee>
    <ns2:Amount
CurCode="EUR">70.00</ns2:Amount>
        <ns2:DescText>Ticketing OB
fees</ns2:DescText>
        <ns2:DesigText>T12</ns2:DesigText>
    </ns2:Fee>
    <ns2:TaxSummary>
        <ns2:TotalTaxAmount
CurCode="EUR">89.64</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
        <ns2:TotalAmount
CurCode="EUR">892.64</ns2:TotalAmount>
            </ns2:Price>
            </ns2:FareDetail>
            <ns2:MandatoryInd>true</ns2:MandatoryInd>
            <ns2:OfferItemID>SP2F-1303249472945590665-34-
1</ns2:OfferItemID>
            <ns2:Price>
                <ns2:BaseAmount
CurCode="EUR">807.00</ns2:BaseAmount>
                <ns2:Fee>
                    <ns2:Amount
CurCode="EUR">140.00</ns2:Amount>
                    <ns2:DescText>Ticketing OB
fees</ns2:DescText>
                    <ns2:DesigText>T12</ns2:DesigText>
                </ns2:Fee>
                <ns2:TaxSummary>
                    <ns2:TotalTaxAmount
CurCode="EUR">89.64</ns2:TotalTaxAmount>
                    </ns2:TaxSummary>
                    <ns2:TotalAmount
CurCode="EUR">1036.64</ns2:TotalAmount>
            </ns2:Price>
            <ns2:Service>
                <ns2:OfferServiceAssociation>
                    <ns2:PaxJourneyRef>
<ns2:PaxJourneyRefID>FLT34</ns2:PaxJourneyRefID>
                    </ns2:PaxJourneyRef>
                </ns2:OfferServiceAssociation>
                <ns2:PaxRefID>PAX1</ns2:PaxRefID>
                <ns2:PaxRefID>PAX11</ns2:PaxRefID>
                <ns2:ServiceID>1</ns2:ServiceID>
                    </ns2:Service>
                </ns2:OfferItem>
                <ns2:OwnerCode>6X</ns2:OwnerCode>
            </ns2:Offer>
        </ns2:CarrierOffers>
    </ns2:OffersGroup>

```

```

<ns2:Warning>
  <ns2:Code>1</ns2:Code>
  <ns2:DescText>CHECK FORMAT</ns2:DescText>
  <ns2:LangCode>EN</ns2:LangCode>
  <ns2>TypeCode>W</ns2>TypeCode>
</ns2:Warning>
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<ns2:CorrelationID>OH4PTNSA9Q3N01HM#TQSLYG#91</ns2:CorrelationID>
  <ns2:VersionNumber>21.3</ns2:VersionNumber>
</PayloadAttributes>
</IATA_AirShoppingRS>

```

Table 20 Response

One Way Flight in ECO with POS override with 2 Pax

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

```

<IATA_AirShoppingRQ xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xmlns:n2="http://www.altova.com/samplexml/other-namespace"
  xmlns:n1="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersMessage"
  xmlns:cns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersCommonTypes"
  xsi:schemaLocation="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrders
  Message IATA_AirShoppingRQ.xsd">
  <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>
  <POS>
    <City>
      <IATA_LocationCode>LON</IATA_LocationCode>
    </City>
    <Country>
      <CountryCode>FR</CountryCode>
    </Country>
  </POS>
  <PayloadAttributes>
    <VersionNumber>21.3</VersionNumber>
  </PayloadAttributes>
  <Request>
    <FlightRequest>
      <FlightRequestOriginDestinationsCriteria>
        <OriginDestCriteria>
          <CabinType>
            <CabinTypeCode>5</CabinTypeCode>
            <PrefLevel>
              <PrefLevelCode>Preferred</PrefLevelCode>
            </PrefLevel>
          </CabinType>
          <DestArrivalCriteria>
            <IATA_LocationCode>LON</IATA_LocationCode>
          </DestArrivalCriteria>
        </OriginDestCriteria>
      </FlightRequestOriginDestinationsCriteria>
    </FlightRequest>
  </Request>

```

```
</DestArrivalCriteria>
<OriginDepCriteria>
    <Date>2022-04-29</Date>
    <IATA_LocationCode>PAR</IATA_LocationCode>
</OriginDepCriteria>
</OriginDestCriteria>
</FlightRequestOriginDestinationsCriteria>
</FlightRequest>
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    <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
    </Pax>
    <Pax>
        <PaxID>PAX2</PaxID>
        <PTC>CHD</PTC>
    </Pax>
</PaxList>
</Request>
</IATA_AirShoppingRQ>
```

One Way Flight in ECO with search attributes

- 1 adult
- One flight between Paris and London
- 6X airline
- ECO cabin class
- Search attributes

```

<IATA_AirShoppingRQ xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xmlns:n2="http://www.altova.com/samplexml/other-namespace"
  xmlns:n1="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersMessage"
  xmlns:cns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersCommonTypes"
  xsi:schemaLocation="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrders
  Message IATA_AirShoppingRQ.xsd">
  <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>
  <POS>
    <City>
      <IATA_LocationCode>LON</IATA_LocationCode>
    </City>
    <Country>
      <CountryCode>FR</CountryCode>
    </Country>
  </POS>
  <PayloadAttributes>
    <VersionNumber>21.3</VersionNumber>
  </PayloadAttributes>
  <Request>
    <FlightRequest>
      <FlightRequestOriginDestinationsCriteria>
        <OriginDestCriteria>
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            <PrefLevel>
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            </PrefLevel>
          </CabinType>
          <DestArrivalCriteria>
            <IATA_LocationCode>LON</IATA_LocationCode>
          </DestArrivalCriteria>
        </OriginDestCriteria>
      </FlightRequestOriginDestinationsCriteria>
    </FlightRequest>
  </Request>

```

```
</DestArrivalCriteria>
<OriginDepCriteria>
    <Date>2022-04-29</Date>
    <IATA_LocationCode>PAR</IATA_LocationCode>
</OriginDepCriteria>
</OriginDestCriteria>
</FlightRequestOriginDestinationsCriteria>
</FlightRequest>
<OfferCriteria>
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        <TaxonomyCode>0190</TaxonomyCode>
    </ServiceCriteria>
</OfferCriteria>
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    <Pax>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
    </Pax>
</PaxList>
</Request>
</IATA_AirShoppingRQ>
```

One Way Flight in mixed cabin per bound

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

```
<IATA_AirShoppingRQ xmlns:xsi="http://www.w3.org/2001/XMLSchema-
instance" xmlns:n2="http://www.altova.com/samplexml/other-namespace"
xmlns:n1="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersM
essage"
xmlns:cns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrders
CommonTypes"
xsi:schemaLocation="http://www.iata.org/IATA/2015/EASD/00/IATA_Offers
AndOrdersMessage">
    <DistributionChain
        xmlns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersComm
onTypes">
        <DistributionChainLink>
            <Ordinal>1</Ordinal>
            <OrgRole>Seller</OrgRole>
            <ParticipatingOrg>
                <OrgID>00000000</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>FR</CountryCode>
        </Country>
    </POS>
    <Request>
        <FlightRequest>
            <FlightRequestOriginDestinationsCriteria>
                <OriginDestCriteria>
                    <CabinType>
                        <CabinTypeCode>5</CabinTypeCode>
                        <PrefLevel>
                            <PrefLevelCode>Preferred</PrefLevelCode>
                        </PrefLevel>
                    </CabinType>
                    <CabinType>
                        <CabinTypeCode>2</CabinTypeCode>
```

```
<PrefLevel>
    <PrefLevelCode>Preferred</PrefLevelCode>
</PrefLevel>
</CabinType>
<DestArrivalCriteria>
    <IATA_LocationCode>NCE</IATA_LocationCode>
</DestArrivalCriteria>
<OriginDepCriteria>
    <Date>2022-12-17</Date>
    <IATA_LocationCode>CDG</IATA_LocationCode>
</OriginDepCriteria>
</OriginDestCriteria>
</FlightRequestOriginDestinationsCriteria>
</FlightRequest>
<PaxList>
    <Pax>
        <Individual>
            <GivenName>AMA</GivenName>
            <Surname>DEUS</Surname>
        </Individual>
        <PaxID>PAX1</PaxID>
        <PTC>ADT</PTC>
    </Pax>
</PaxList>
<ResponseParameters>
    <LangUsage>
        <LangCode>EN</LangCode>
    </LangUsage>
</ResponseParameters>
</Request>
</IATA_AirShoppingRQ>
```

Table 21 Request

```

<ns4:IATA_AirShoppingRS
  xmlns="http://www.iata.org/IATA/2015/EASD/00/AMA_AugmentationPoint"
  xmlns:ns2="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrders
CommonTypes" xmlns:ns3="http://www.w3.org/2000/09/xmldsig#"
  xmlns:ns4="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrders
Message">
  <ns4:Response>
    <ns2:DataLists>
      <ns2:BaggageAllowanceList>
        <ns2:BaggageAllowance>

<ns2:ApplicablePartyText>Traveler</ns2:ApplicablePartyText>

<ns2:BaggageAllowanceID>FBA1</ns2:BaggageAllowanceID>
  <ns2:PieceAllowance>
    <ns2:TotalQty>1</ns2:TotalQty>
  </ns2:PieceAllowance>
  <ns2>TypeCode>CheckedBag</ns2>TypeCode>
</ns2:BaggageAllowance>
</ns2:BaggageAllowanceList>
<ns2:DatedMarketingSegmentList>
  <ns2:DatedMarketingSegment>
    <ns2:Arrival>
      <ns2:AircraftScheduledDateTime>2022-12-
17T12:00:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>NCE</ns2:IATA_LocationCode>
  </ns2:Arrival>

<ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>

<ns2:DatedMarketingSegmentId>DMS1</ns2:DatedMarketingSegmentId>

<ns2:DatedOperatingSegmentRefId>DOS1</ns2:DatedOperatingSegmentRefId>
  <ns2:Dep>
    <ns2:AircraftScheduledDateTime>2022-12-
17T11:00:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>ORY</ns2:IATA_LocationCode>
  </ns2:Dep>

<ns2:MarketingCarrierFlightNumberText>2064</ns2:MarketingCarrierFlightNumberText>
  </ns2:DatedMarketingSegment>
  <ns2:DatedMarketingSegment>
    <ns2:Arrival>
      <ns2:AircraftScheduledDateTime>2022-12-
17T21:00:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>NCE</ns2:IATA_LocationCode>
  </ns2:Arrival>

<ns2:CarrierDesigCode>6X</ns2:CarrierDesigCode>

```

```
<ns2:DatedMarketingSegmentId>DMS2</ns2:DatedMarketingSegmentId>

<ns2:DatedOperatingSegmentRefId>DOS2</ns2:DatedOperatingSegmentRefId>
    <ns2:Dep>
        <ns2:AircraftScheduledDateTime>2022-12-
17T20:00:00.000</ns2:AircraftScheduledDateTime>

<ns2:IATA_LocationCode>ORY</ns2:IATA_LocationCode>
    </ns2:Dep>

<ns2:MarketingCarrierFlightNumberText>2067</ns2:MarketingCarrierFlightNumberText>
    </ns2:DatedMarketingSegment>
    <ns2:DatedMarketingSegment>
        <ns2:Arrival>
            <ns2:AircraftScheduledDateTime>2022-12-
17T12:30:00.000</ns2:AircraftScheduledDateTime>

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Table 22 Response

Glossary

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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