

Altea NDC

21.3 Starter Kit

ORD4 - Customer requests a change to an order resulting in a value store.

Index

1	Use case	3
2	Steps	3
3	Analysis	3
4	Order reflected in the Airline PSS	11

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1 Use case

ORD04: Customer requests a change to an order resulting in a value store.

Description:

This use case illustrates passengers requesting a change of an existing Order. The original order is created for a round trip. Then, the customers change their mind by modifying the full trip.

To create a use case with the creation of a value store, we have modified outbound dates and cancel inbound flights. This change will result in a new air solution that is less expensive than the original one.

2 Steps

NDC flow & description:

OrderRetrieveRQ: Seller requests retrieval of selected OrderID.

OrderViewRS: Airline provides the most recent version of the Order.

OrderReshopRQ: Seller requests flight offers to airline, providing outbound origins, destinations, and new dates.

OrderReshopRS: Airline responds with different flight re-shopped offers and deletes OrderItems for impacted dependent services in different OrderItem.

OrderQuoteRQ: Seller Requests quote for the selected re-shopped Offer.

OrderReshopRS: Airline responds with quoted Offer.

OrderChangeRQ: Seller selects the quoted Offer.

OrderViewRS: Airline responds with the creation of new OrderItem and deletion of older OrderItem, the unchanged flight will be moved to the newly created OrderItem.

3 Analysis

All shared information can be retrieved in “AmadeusAlteaNDC_Shared21.3” Implementation Guide.

The seller has created an Order for a round trip for an adult and a child. Then, the passengers change their mind. They want to delete their return flights and modify the date of their outbound flights. Thus, the seller must request a new offer to perform a change in the Order.

OrderRetrieveRQ:

The seller requests retrieval of selected OrderID to be changed.

```
<cns:OrderFilterCriteria>
  <cns:OrderID>6X172LOXPMG00</cns:OrderID>
</cns:OrderFilterCriteria>
```

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OrderViewRS:

The Airline provides the most recent version of the Order.

As a response to OrderRetrieveRQ, the seller can see in OrderViewRS:

- **OrderID** that has been retrieved.
<ns2:OrderID>**6X172LOXPMG00**</ns2:OrderID>
- **TicketDocInfo** with ticketing information such as ticket number, coupon status....
(ex: Pax1 – 1 ticket with 4 coupons for RIX-HEL-LHR & LHR-HEL-RIX)

```

ns2:PaxRefID>PAX1</ns2:PaxRefID>
<ns2:Ticket>
  <ns2:Coupon>
    <ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    <ns2:CouponNumber>1</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    <ns2:CouponNumber>2</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    <ns2:CouponNumber>3</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG3</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    <ns2:CouponNumber>4</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG4</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
  <ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
  <ns2:TicketNumber>1722476925493</ns2:TicketNumber>

```

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- *PaymentFunctions* with form of payment used and the amount paid.

```
<ns2:PaymentProcessingSummary>
  <ns2:Amount CurCode="EUR">963.57</ns2:Amount>
  <ns2:PaymentID>PAY1</ns2:PaymentID>
  <ns2:PaymentProcessingSummaryPaymentMethod>
    <ns2:SettlementPlan>
      <ns2:IATA_Number>23272325</ns2:IATA_Number>
      <ns2:PaymentTypeCode>CASH</ns2:PaymentTypeCode>
    </ns2:SettlementPlan>
  </ns2:PaymentProcessingSummaryPaymentMethod>
  <ns2:SurchargeAmount>0</ns2:SurchargeAmount>
</ns2:PaymentProcessingSummary>
```

OrderReshopRQ:

The seller requests new flight offers to airline for the outbound flight RIX-LHR by requesting cancellation of current OrderItemID

```
<OrderRefID>6X172LOXPMG00</OrderRefID>
<UpdateOrder>
  <ReshopOrder>
    <ReshopOrderChoice>
      <ServiceOrder>
        <AddOfferItems>
          <FlightRequest>
            <FlightRequestOriginDestinationsCriteria>
              <OriginDestCriteria>
                <CabinType>
                  <CabinTypeCode>5</CabinTypeCode>
                  <PrefLevel>
                    <PrefLevelCode>Preferred</PrefLevelCode>
                  </PrefLevel>
                </CabinType>
                <DestArrivalCriteria>
                  <IATA_LocationCode>LHR</IATA_LocationCode>
                </DestArrivalCriteria>
                <OriginDepCriteria>
                  <Date>2023-09-20</Date>
                  <IATA_LocationCode>RIX</IATA_LocationCode>
                </OriginDepCriteria>
              </OriginDestCriteria>
            </FlightRequestOriginDestinationsCriteria>
          </FlightRequest>
        </AddOfferItems>
        <DeleteOrderItem>
          <OrderItemRefID>6X172LOXPMG00_AIR-1-2-3-4</OrderItemRefID>
        </DeleteOrderItem>
      </ServiceOrder>
    </ReshopOrderChoice>
  </ReshopOrder>
</UpdateOrder>
</n1:Request>
</n1:IATA_OrderReshopRQ>
```

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OrderReshopRS:

The Airline responds with different flight re-shopped offers including new flights linked to date change.

```
<ns2:Offer>
  <ns2:AddedOfferItem>
    <ns2:ExistingOrderItem>
      <ns2:OrderItemRefID>6X172LOXPMG00_AIR-1-2-3-
4</ns2:OrderItemRefID>
    </ns2:ExistingOrderItem>
    <ns2:MandatoryInd>true</ns2:MandatoryInd>
    <ns2:OfferItemID>SP1F-17204345468017087417-2-1</ns2:OfferItemID>
```

Amount *DueByAirline*

```
<ns2:DifferentialTypeCode>Refund</ns2:DifferentialTypeCode>
  <ns2:DiffPrice>
    <ns2:FareDetail>
      <ns2:PaxRefID>PAX2</ns2:PaxRefID>
      <ns2:PenaltyRefID>PEN3</ns2:PenaltyRefID>
      <ns2:Price>
        <ns2:BaseAmount CurCode="EUR">-442.00</ns2:BaseAmount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount CurCode="EUR">-
63.39</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
        <ns2:TotalAmount CurCode="EUR">-505.39</ns2:TotalAmount>
      </ns2:Price>
    </ns2:FareDetail>
    <ns2:FareDetail>
      <ns2:PaxRefID>PAX3</ns2:PaxRefID>
      <ns2:PenaltyRefID>PEN4</ns2:PenaltyRefID>
      <ns2:Price>
        <ns2:BaseAmount CurCode="EUR">-331.00</ns2:BaseAmount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount CurCode="EUR">-
63.39</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
        <ns2:TotalAmount CurCode="EUR">-394.39</ns2:TotalAmount>
      </ns2:Price>
    </ns2:FareDetail>
    <ns2:Price>
      <ns2:DueByAirlineAmount
CurCode="EUR">899.78</ns2:DueByAirlineAmount>
      <ns2:DueToAirlineAmount
CurCode="EUR">0.00</ns2:DueToAirlineAmount>
      <ns2:TotalAmount CurCode="EUR">-899.78</ns2:TotalAmount>
    </ns2:Price>
  </ns2:DiffPrice>
```

OfferID

```
<ns2:OfferServiceAssociation>
  <ns2:PaxJourneyRef>
    <ns2:PaxJourneyRefID>FLT1</ns2:PaxJourneyRefID>
  </ns2:PaxJourneyRef>
</ns2:OfferServiceAssociation>
<ns2:PaxRefID>PAX2</ns2:PaxRefID>
<ns2:PaxRefID>PAX3</ns2:PaxRefID>
```

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```

        <ns2:ServiceID>SRV1</ns2:ServiceID>
    </ns2:Service>
</ns2:AddedOfferItem>
<ns2:BaggageAssociations>
    <ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    <ns2:OfferFlightAssociations>
        <ns2:DatedOperatingLegRef>

<ns2:DatedOperatingLegRefID>LEG1</ns2:DatedOperatingLegRefID>

<ns2:DatedOperatingLegRefID>LEG2</ns2:DatedOperatingLegRefID>
    </ns2:DatedOperatingLegRef>
    <ns2:PaxJourneyRef>
        <ns2:PaxJourneyRefID>FLT1</ns2:PaxJourneyRefID>
    </ns2:PaxJourneyRef>
    <ns2:PaxSegmentReferences>
        <ns2:PaxSegmentRefID>SEG2</ns2:PaxSegmentRefID>
        <ns2:PaxSegmentRefID>SEG4</ns2:PaxSegmentRefID>
    </ns2:PaxSegmentReferences>
    </ns2:OfferFlightAssociations>
    <ns2:PaxRefID>PAX2</ns2:PaxRefID>
    <ns2:PaxRefID>PAX3</ns2:PaxRefID>
</ns2:BaggageAssociations>
<ns2:JourneyOverview>
    <ns2:JourneyPriceClass>
        <ns2:PaxJourneyRefID>FLT1</ns2:PaxJourneyRefID>
    </ns2:JourneyPriceClass>
</ns2:JourneyOverview>
<ns2:OfferID>SP1F-17204345468017087417-2</ns2:OfferID>
<ns2:OwnerCode>6X</ns2:OwnerCode>

```

OrderQuoteRQ:

The seller requests to quote the selected re-shopped Offer by providing in input:

- The existing *OrderID*
- the *OfferItem* of the re-shopped offer selected.

```

<ExistingOrder>
    <OrderID>6X172LOXPMG00</OrderID>
    <OwnerCode>6X</OwnerCode>
</ExistingOrder>
<SelectedOffers>
    <OfferRefID>SP1F-17204345468017087417-2</OfferRefID>
    <OwnerCode>6X</OwnerCode>
</SelectedOffers>

    <OfferItemRefID>SP1F-17204345468017087417-2-1</OfferItemRefID>

```

OrderReshopRS:

The Airline responds with the quoted offer.

```

<ns2:AddedOfferItem>
[...]
    <ns2:ExistingOrderItem>
        <ns2:OrderItemRefID>6X172LOXPMG00_AIR-1-2-3-4</ns2:OrderItemRefID>
    </ns2:ExistingOrderItem>
    <ns2:MandatoryInd>true</ns2:MandatoryInd>
    <ns2:OfferItemID>SP1F-17204345468017087417-2-1</ns2:OfferItemID>
    <ns2:ReshopPrice>
        <ns2:PriceDifferential>
            <ns2:DifferentialTypeCode>Residual</ns2:DifferentialTypeCode>

```

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```

        <ns2:DiffPrice>
[...]
```

`<ns2:FareDetail>`

```

  <ns2:FareComponent/>
  <ns2:PaxRefID>PAX2</ns2:PaxRefID>
  <ns2:Price>
    <ns2:BaseAmount CurCode="EUR">-442.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">-63.39</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">-505.39</ns2:TotalAmount>
  </ns2:Price>
</ns2:FareDetail>
<ns2:FareDetail>
  <ns2:FareComponent/>
  <ns2:PaxRefID>PAX3</ns2:PaxRefID>
  <ns2:Price>
    <ns2:BaseAmount CurCode="EUR">-331.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">-63.39</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">-394.39</ns2:TotalAmount>
  </ns2:Price>
</ns2:FareDetail>
<ns2:Price>
  <ns2:DueByAirlineAmount CurCode="EUR">899.78</ns2:DueByAirlineAmount>
  <ns2:DueToAirlineAmount CurCode="EUR">0.00</ns2:DueToAirlineAmount>
  <ns2:TotalAmount CurCode="EUR">-899.78</ns2:TotalAmount>
</ns2:Price>
[...]
```

`<ns2:Service>`

```

  <ns2:OfferServiceAssociation>
    <ns2:PaxJourneyRef>
      <ns2:PaxJourneyRefID>FLT1</ns2:PaxJourneyRefID>
    </ns2:PaxJourneyRef>
  </ns2:OfferServiceAssociation>
  <ns2:PaxRefID>PAX2</ns2:PaxRefID>
  <ns2:PaxRefID>PAX3</ns2:PaxRefID>
  <ns2:ServiceID>SRV1</ns2:ServiceID>
</ns2:Service>
[...]
```

`</ns2:AddedOfferItem>`

OrderChangeRQ:

The seller selects the quoted offer to be added in *ChangeOrderChoice* node

- the *OfferID* & *OfferItemID* selected.
- The existing *OrderID*
- *PaymentFunctions* with the payment method to be used for refund

```

<n1:Request>
  <ChangeOrderChoice
xmlns="http://www.iata.org/IATA/2015/EASD/00/IATA_OoffersAndOrdersCommonTypes">
    <AcceptSelectedQuotedOfferList>
      <SelectedPricedOffer>
        <OfferRefID>SP1F-17204345468017087417-2</OfferRefID>
        <OwnerCode>6X</OwnerCode>
        <SelectedOfferItem>
          <OfferItemRefID>SP1F-17204345468017087417-2-1</OfferItemRefID>
          <PaxRefID>PAX2</PaxRefID>
        </SelectedOfferItem>
      </SelectedPricedOffer>
    </AcceptSelectedQuotedOfferList>
  </ChangeOrderChoice>
</n1:Request>
```

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```

</ChangeOrderChoice>
<Order xmlns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersCommonTypes">
  <OrderID>6X172LOXPMG00</OrderID>
  <OwnerCode>6X</OwnerCode>
</Order>
<PaymentFunctions
xmlns="http://www.iata.org/IATA/2015/EASD/00/IATA_OffersAndOrdersCommonTypes">
  <OrderAssociation>
    <OrderRefID>6X172LOXPMG00</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">-899.78</Amount>
    <PaymentMethod>
      <OfflinePayment>
        <PaymentTypeCode>CA</PaymentTypeCode>
      </OfflinePayment>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>
</n1:Request>

```

OrderViewRS:

The Airline responds with the creation of new OrderItem and deletion of older OrderItem, the unchanged flight will be moved to the newly created OrderItem.

- *TicketDocInfo* with the EMD number(s) for the residual value.

```

<ns2:Coupon>
  <ns2:CouponNumber>1</ns2:CouponNumber>
  <ns2:CouponStatusCode>RF</ns2:CouponStatusCode>
  <ns2:RFIC>D</ns2:RFIC>
  <ns2:RFISC>996</ns2:RFISC>
  <ns2:ServiceRefID>SVC7</ns2:ServiceRefID>
</ns2:Coupon>
<ns2:TicketDocTypeCode>Y</ns2:TicketDocTypeCode>
<ns2:TicketNumber>1724050035740</ns2:TicketNumber>

<ns2:Coupon>
  <ns2:CouponNumber>1</ns2:CouponNumber>
  <ns2:CouponStatusCode>RF</ns2:CouponStatusCode>
  <ns2:RFIC>D</ns2:RFIC>
  <ns2:RFISC>996</ns2:RFISC>
</ns2:Coupon>
<ns2:TicketDocTypeCode>Y</ns2:TicketDocTypeCode>
<ns2:TicketNumber>1724050035741</ns2:TicketNumber>

```

- *TicketDocInfo* with the new Ticket number & coupon status

```

<ns2:PaxRefID>PAX2</ns2:PaxRefID>
<ns2:Ticket>
  <ns2:Coupon>
    <ns2:CouponNumber>1</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG5</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:CouponNumber>2</ns2:CouponNumber>

```

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```

<ns2:CouponStatusCode>I</ns2:CouponStatusCode>
<ns2:CurrentCouponFlightInfoRef>
  <ns2:CurrentAirlinePaxSegmentRef>
    <ns2:PaxSegmentRefID>SEG6</ns2:PaxSegmentRefID>
  </ns2:CurrentAirlinePaxSegmentRef>
</ns2:CurrentCouponFlightInfoRef>
</ns2:Coupon>
<ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
<ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
<ns2:TicketNumber>1722476925495</ns2:TicketNumber>

```

```

<ns2:PaxRefID>PAX3</ns2:PaxRefID>
<ns2:Ticket>
  <ns2:Coupon>
    <ns2:CouponNumber>1</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG5</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:CouponNumber>2</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG6</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
  </ns2:Coupon>
  <ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
  <ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
  <ns2:TicketNumber>1722476925496</ns2:TicketNumber>

```

- *Coupon* information of the exchanged ticket(s). (Here for PAX2)

```

<ns2:PaxRefID>PAX2</ns2:PaxRefID>
<ns2:Ticket>
  <ns2:Coupon>
    <ns2:CouponNumber>1</ns2:CouponNumber>
    <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  <ns2:SettlementAuthorizationID>172MQH5ORTQGL</ns2:SettlementAuthorizationID>
</ns2:Coupon>
  <ns2:Coupon>
    <ns2:CouponNumber>2</ns2:CouponNumber>
    <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  <ns2:SettlementAuthorizationID>172MQH5ORTQGL</ns2:SettlementAuthorizationID>
</ns2:Coupon>
  <ns2:Coupon>
    <ns2:CouponNumber>3</ns2:CouponNumber>
    <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
  <ns2:SettlementAuthorizationID>172MQH5ORTQGL</ns2:SettlementAuthorizationID>
</ns2:Coupon>
  <ns2:Coupon>
    <ns2:CouponNumber>4</ns2:CouponNumber>
    <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
    <ns2:FareBasisCode>INNOS9FZ</ns2:FareBasisCode>
    <ns2:SettlementAuthorizationID>172MQH5ORTQGL</ns2:SettlementAuthorizationID>
  </ns2:Coupon>

```

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```

</ns2:Coupon>
<ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
<ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
<ns2:TicketNumber>1722476925493</ns2:TicketNumber>
</ns2:Ticket>

```

- **PaymentFunctions** with the form of payment and amount due by Airline

```

<ns2:Price>
  <ns2:DueByAirlineAmount CurCode="EUR">899.78</ns2:DueByAirlineAmount>
  <ns2:DueToAirlineAmount CurCode="EUR">0.00</ns2:DueToAirlineAmount>
  <ns2:TotalAmount CurCode="EUR">-899.78</ns2:TotalAmount>
</ns2:Price>

```

Note that here, the residual value can be automatically refunded if auto-refund functionality has been activated on airline side.

4 Order reflected in the Airline PSS

Here below the PNR created in the Airline PSS corresponding to the OrderID:

```
<ns2:OrderID>6X172LOXPMG00</ns2:OrderID>
```

```

RP/LON6X07ST/LON6X07ST          WS/SU  20JUL23/1706Z  LOXPMG
1.KJXAJ/KJXAJ MR(ADT/08DEC86)    2.TEST/TEST MR(CHD/05JUL15)
3  6X1076 B 20SEP 3 RIXHEL HK2   1700      1745 1855   *1A/E*
4  6X1339 I 20SEP 3 HELLHR HK2   1845      1930 2040   *1A/E*
5 SVC 6X HK1 RSVR/P1
6 SVC 6X HK1 RSVR/P2
7 APB +33066523568922/P1
8 APE AA-DESSEE@MAIL.COM/P1
9 APE CA-DESSEE@MAIL.COM/P1
10 APH +33066523568923/P1
11 APM +330929464935/P1
12 APM +330929464931
13 APN 6X/E+NTF-DESSEE@MAIL.COM/FR/P1
14 TK PAX OK20JUL/LON6X07ST//ET6X/S3-4/P1
15 TK OK20JUL/LON6X07ST//ET6X
16 SSR CHLD 6X HK1 05JUL15/P2
17 SSR CTCE 6X HK1 NTF./DESSEE//MAIL.COM/FR/P1
18 SSR DOCS 6X HK1
P/GBR/0123456789/GBR/08DEC86/M/13AUG29/KJXAJ/KJXAJ/P1
19 SSR DOCS 6X HK1 P/GBR/0123454589/GBR/05JUL15/M/13AUG29/TEST/TEST/P2
20 SSR CTCE 6X HK1 AA./DESSEE//MAIL.COM/P1
21 SSR CTCE 6X HK1 CA./DESSEE//MAIL.COM/P1
22 SSR CTCM 6X HK1 330929464935/P1
23 SSR CTCM 6X HK2 330929464931/P1-2
24 SK NDCS 6X IN-23272325/
25 SK NDCA 6X AG-1A
26 SK NDCF 6X FLEX_STANDARD
27 SK NDOI 6X
28 SK NDCL 6X -NDCLINK
29 SK NDCO 6X 6X172LOXPMG00
30 SK BFLE 6X HK1 BUSINESS FLEX/S4/P1
31 SK BFLE 6X HK1 BUSINESS FLEX/S3/P1
32 SK BFLE 6X HK1 BUSINESS FLEX/S3/P2
33 SK BFLE 6X HK1 BUSINESS FLEX/S4/P2
34 RM I AM BATMAN/P1

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Altea NDC Product Management

Last update: 22SEP23

Page 11 of 12

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35 RM I AM BATMAN/P2
36 RM RESIDUAL VALUE REFUND SUCCESS/172-4050035740/172MQH1TEO8PO
37 RM RESIDUAL VALUE REFUND SUCCESS/172-4050035741/172MQH1TEO8PP
38 FA PAX 172-2476925495/ET6X/EUR0.00/20JUL23/LON6X07ST/91406884/S3-4/P1
39 FA PAX 172-4050035740/DR6X/20JUL23/LON6X0ERS/19492351/S5/P1
40 FA PAX 172-2476925496/ET6X/EUR0.00/20JUL23/LON6X07ST/91406884/S3-4/P2
41 FA PAX 172-4050035741/DR6X/20JUL23/LON6X0ERS/19492351/S6/P2
42 FHE PAX 172-2476925493/P1
43 FHE PAX 172-2476925494/P2
44 FB PAX 0000000000 TTP/TTM/T3/M1/RT OK ETICKET/EMD ADVISEPSGR TO BRING PICT ID AT APT/S3-4/P1
45 FB PAX 00000000001 TTP/TTM/T3/M1/RT OK ETICKET/EMD ADVISEPSGR TO BRING PICT ID AT APT/S5/P1
46 FB PAX 0000000000 TTP/TTM/T4/M2/RT OK ETICKET/EMD ADVISEPSGR TO BRING PICT ID AT APT/S3-4/P2
47 FB PAX 00000000001 TTP/TTM/T4/M2/RT OK ETICKET/EMD ADVISEPSGR TO BRING PICT ID AT APT/S6/P2
48 FE PAX CHNG FOC/REF FOC/S3-4/P1
49 FE PAX CHNG FOC/REF FOC/S3-4/P2
50 FO PAX 172-2476925493LON20JUL23/91406884/172-24769254930E1/S3-4/P1
51 FO PAX 172-2476925494LON20JUL23/91406884/172-24769254941E1/S3-4/P2
52 FP PAX O/CA/S3-4/P1
53 FP PAX O/CA/S3-4/P2
54 FV PAX 6X/S3-4/P1
55 FV PAX 6X/S3-4/P2
56 FZ RA23272325
57 AB DESSEE/ROUTE LINE 1/ROUTE LINE 2/PARIS//06600/FR
58 AM KJXAJ KJXAJ MR/ROUTE LINE 1/ROUTE LINE 2/PARIS/06600//FR