

Altea NDC

21.3 Starter Kit

ORD5 - Customer requests a change to an order resulting in a new payment.

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1 Use case

ORD05: Customer requests a change to an order resulting in a new payment.

Description:

This use case illustrates a passenger requesting a change of date and cabin for the outbound flight and a change of cabin type for inbound flight in an existing Order. The change results in needing an additional amount to be paid towards the exchange.

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 delete OrderItems for impacted dependent services in different OrderItem.

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

OrderReshopRS: Airline responds with quoted Order.

OrderChangeRQ: Seller selects the quoted Order.

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

3 Analysis

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

An Order has already been created for an adult and a child in economy. Passengers are changing their mind, and they want to fly in business class for both flights and change the date on the outbound flight. Thus, the seller must make a change.

OrderRetrieveRQ:

The seller requests retrieval of selected OrderID to be changed.

```
<cns:OrderFilterCriteria>
  <cns:OrderID>6X172LP332C00</cns:OrderID>
</cns:OrderFilterCriteria>
```

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OrderViewRS:

The airline provides the most recent version of the Order.

The OrderViewRS is the response of the OrderRetrieveRQ returning following information such as:

- *OrderID* that has been retrieved:

```
<ns2:OrderID>6X172LP332C00</ns2:OrderID>
```

- *TicketDocInfo* with ticketing information such as ticket number, coupon status....

```
<ns2:TicketNumber>1722476925497</ns2:TicketNumber>
```

```
<ns2:TicketNumber>1722476925498</ns2:TicketNumber>
```

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

```
<ns2:PaymentProcessingSummary>
  <ns2:Amount CurCode="EUR">249.06</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:PaymentProcessingSummary>
<ns2:PaymentProcessingSummary>
  <ns2:Amount CurCode="EUR">197.06</ns2:Amount>
  <ns2:PaymentID>PAY2</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>
```

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OrderReshopRQ:

The seller requests flight offers to airline, providing the new cabin information and the segment to be retained (no date change).

In our example, the seller has sent in input CabinTypeCode equal to 2 (Business as per PADIS)

```
<UpdateOrder>
  <ReshopOrder>
    <ReshopOrderChoice>
      <ServiceOrder>
        <AddOfferItems>
          <FlightRequest>
            <FlightRequestOriginDestinationsCriteria>
              <OriginDestCriteria>
                <CabinType>
                  <CabinTypeCode>2</CabinTypeCode>
                  <PrefLevel>
                    <PrefLevelCode>Preferred</PrefLevelCode>
                  </PrefLevel>
                </CabinType>
              <DestArrivalCriteria>
                <IATA_LocationCode>CPH</IATA_LocationCode>
              </DestArrivalCriteria>
              <OriginDepCriteria>
                <Date>2023-08-20</Date>
                <IATA_LocationCode>HEL</IATA_LocationCode>
              </OriginDepCriteria>
            </OriginDestCriteria>
          </FlightRequestOriginDestinationsCriteria>
        </FlightRequest>
      </AddOfferItems>
    <DeleteOrderItem>
      <OrderItemRefID>6X172LP332C00_AIR-1-2</OrderItemRefID>
      <RetainServiceID>SEG2_PAX2</RetainServiceID>
      <RetainServiceID>SEG2_PAX3</RetainServiceID>
    </DeleteOrderItem>
  </ServiceOrder>
</ReshopOrderChoice>
</ReshopOrder>
</UpdateOrder>
```

OrderReshopRS:

The Airline responds with different flight re-shopped offers.

```
<ns2:ReshopOffers>
  <ns2:Offer>
    <ns2:AddedOfferItem>
      <ns2:ExistingOrderItem>
        <ns2:OrderItemRefID>6X172LP332C00_AIR-1-2</ns2:OrderItemRefID>
      </ns2:ExistingOrderItem>
      <ns2:MandatoryInd>true</ns2:MandatoryInd>
      <ns2:OfferItemID>SP2F-15955036636005344185-1-1</ns2:OfferItemID>
      <ns2:ReshopPrice>
```

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Including Price Differential.

```
<ns2:PriceDifferential>
  <ns2:DifferentialTypeCode>AddCo1</ns2:DifferentialTypeCode>
  <ns2:DiffPrice>
    <ns2:FareDetail>
      <ns2:PaxRefID>PAX2</ns2:PaxRefID>
      <ns2:PenaltyRefID>PEN5</ns2:PenaltyRefID>
      <ns2:Price>
        <ns2:BaseAmount CurCode="EUR">290.00</ns2:BaseAmount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount CurCode="EUR">0.00</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
        <ns2:TotalAmount CurCode="EUR">290.00</ns2:TotalAmount>
      </ns2:Price>
    </ns2:FareDetail>
    <ns2:FareDetail>
      <ns2:PaxRefID>PAX3</ns2:PaxRefID>
      <ns2:PenaltyRefID>PEN6</ns2:PenaltyRefID>
      <ns2:Price>
        <ns2:BaseAmount CurCode="EUR">217.00</ns2:BaseAmount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount CurCode="EUR">0.00</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
        <ns2:TotalAmount CurCode="EUR">217.00</ns2:TotalAmount>
      </ns2:Price>
    </ns2:FareDetail>
    <ns2:Price>
      <ns2:DueByAirlineAmount CurCode="EUR">0.00</ns2:DueByAirlineAmount>
      <ns2:DueToAirlineAmount CurCode="EUR">507.00</ns2:DueToAirlineAmount>
      <ns2:TotalAmount CurCode="EUR">507.00</ns2:TotalAmount>
    </ns2:Price>
  </ns2:DiffPrice>
  <ns2:NewPrice>
    <ns2:FareDetail>
      <ns2:FareComponent>
        <ns2:CabinType>
          <ns2:CabinTypeCode>2</ns2:CabinTypeCode>
        </ns2:CabinType>
        <ns2:FareBasisCode>INN0S9CZ</ns2:FareBasisCode>
        <ns2:FareTypeCode>PUBLIC FARE</ns2:FareTypeCode>
        <ns2:PaxSegmentRefID>SEG5</ns2:PaxSegmentRefID>
        <ns2:RBD>
          <ns2:RBD_Code>I</ns2:RBD_Code>
        </ns2:RBD>
      </ns2:FareComponent>
      <ns2:FareComponent>
        <ns2:CabinType>
          <ns2:CabinTypeCode>2</ns2:CabinTypeCode>
        </ns2:CabinType>
        <ns2:FareBasisCode>INN0S9CZ</ns2:FareBasisCode>
        <ns2:FareTypeCode>PUBLIC FARE</ns2:FareTypeCode>
        <ns2:PaxSegmentRefID>SEG13</ns2:PaxSegmentRefID>
        <ns2:RBD>
          <ns2:RBD_Code>I</ns2:RBD_Code>
        </ns2:RBD>
      </ns2:FareComponent>
      <ns2:PaxRefID>PAX2</ns2:PaxRefID>
      <ns2:Price>
        <ns2:BaseAmount CurCode="EUR">500.00</ns2:BaseAmount>
        <ns2:TaxSummary>
          <ns2:TotalTaxAmount CurCode="EUR">39.06</ns2:TotalTaxAmount>
        </ns2:TaxSummary>
        <ns2:TotalAmount CurCode="EUR">539.06</ns2:TotalAmount>
      </ns2:Price>
    </ns2:FareDetail>
```

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```

<ns2:FareDetail>
  <ns2:FareComponent>
    <ns2:CabinType>
      <ns2:CabinTypeCode>2</ns2:CabinTypeCode>
    </ns2:CabinType>
    <ns2:FareBasisCode>INN0S9CZ</ns2:FareBasisCode>
    <ns2:FareTypeCode>PUBLIC FARE</ns2:FareTypeCode>
    <ns2:PaxSegmentRefID>SEG5</ns2:PaxSegmentRefID>
    <ns2:RBD>
      <ns2:RBD_Code>I</ns2:RBD_Code>
    </ns2:RBD>
  </ns2:FareComponent>
  <ns2:FareComponent>
    <ns2:CabinType>
      <ns2:CabinTypeCode>2</ns2:CabinTypeCode>
    </ns2:CabinType>
    <ns2:FareBasisCode>INN0S9CZ</ns2:FareBasisCode>
    <ns2:FareTypeCode>PUBLIC FARE</ns2:FareTypeCode>
    <ns2:PaxSegmentRefID>SEG13</ns2:PaxSegmentRefID>
    <ns2:RBD>
      <ns2:RBD_Code>I</ns2:RBD_Code>
    </ns2:RBD>
  </ns2:FareComponent>
  <ns2:PaxRefID>PAX3</ns2:PaxRefID>
  <ns2:Price>
    <ns2:BaseAmount CurCode="EUR">375.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">39.06</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">414.06</ns2:TotalAmount>
  </ns2:Price>
</ns2:FareDetail>
<ns2:Price>
  <ns2:BaseAmount CurCode="EUR">875.00</ns2:BaseAmount>
  <ns2:TaxSummary>
    <ns2:TotalTaxAmount CurCode="EUR">78.12</ns2:TotalTaxAmount>
  </ns2:TaxSummary>
  <ns2:TotalAmount CurCode="EUR">953.12</ns2:TotalAmount>
</ns2:Price>
</ns2:NewPrice>
<ns2:OldPrice>
  <ns2:Price>
    <ns2:BaseAmount CurCode="EUR">368.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">78.12</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">446.12</ns2:TotalAmount>
  </ns2:Price>
</ns2:OldPrice>
</ns2:PriceDifferential>

```

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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>6X172LP332C00</OrderID>
  <OwnerCode>6X</OwnerCode>
</ExistingOrder>
<SelectedOffers>
  <OfferRefID>SP2F-15955036636005344185-2</OfferRefID>
  <OwnerCode>6X</OwnerCode>
  <SelectedOfferItem>
    <OfferItemRefID>SP2F-15955036636005344185-2-1</OfferItemRefID>
    <PaxRefID>PAX2</PaxRefID>
  </SelectedOfferItem>
</SelectedOffers>
```

OrderReshopRS:

The Airline responds with quoted offer with the additional collection to be paid (DueToAirline).

```
<ns2:ReshopPrice>
  <ns2:PriceDifferential>
    <ns2:DifferentialTypeCode>AddCol</ns2:DifferentialTypeCode>
    <ns2:DiffPrice>
      <ns2:FareDetail>
        <ns2:FareComponent/>
        <ns2:PaxRefID>PAX2</ns2:PaxRefID>
        <ns2:Price>
          <ns2:BaseAmount CurCode="EUR">290.00</ns2:BaseAmount>
          <ns2:TaxSummary>
            <ns2:TotalTaxAmount CurCode="EUR">0.00</ns2:TotalTaxAmount>
          </ns2:TaxSummary>
          <ns2:TotalAmount CurCode="EUR">290.00</ns2:TotalAmount>
        </ns2:Price>
      </ns2:FareDetail>
      <ns2:FareDetail>
        <ns2:FareComponent/>
        <ns2:PaxRefID>PAX3</ns2:PaxRefID>
        <ns2:Price>
          <ns2:BaseAmount CurCode="EUR">217.00</ns2:BaseAmount>
          <ns2:TaxSummary>
            <ns2:TotalTaxAmount CurCode="EUR">0.00</ns2:TotalTaxAmount>
          </ns2:TaxSummary>
          <ns2:TotalAmount CurCode="EUR">217.00</ns2:TotalAmount>
        </ns2:Price>
      </ns2:FareDetail>
      <ns2:Price>
        <ns2:DueByAirlineAmount CurCode="EUR">0.00</ns2:DueByAirlineAmount>
        <ns2:DueToAirlineAmount CurCode="EUR">507.00</ns2:DueToAirlineAmount>
        <ns2:TotalAmount CurCode="EUR">507.00</ns2:TotalAmount>
      </ns2:Price>
    </ns2:DiffPrice>
    ...
  </ns2:ReshopPrice>
```

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OrderChangeRQ:

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

- the *OfferID & OfferItemID* selected.

```
<OfferRefID>SP2F-15955036636005344185-2</OfferRefID>
<OwnerCode>6X</OwnerCode>
<SelectedOfferItem>
  <OfferItemRefID>SP2F-15955036636005344185-2-1</OfferItemRefID>
  <PaxRefID>PAX2</PaxRefID>
</SelectedOfferItem>
```

- The existing *OrderID*

```
<Order>
  <OrderID>6X172LP332C00</OrderID>
  <OwnerCode>6X</OwnerCode>
</Order>
```

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

```
<PaymentFunctions>
  <OrderAssociation>
    <OrderRefID>6X172LP332C00</OrderRefID>
  </OrderAssociation>
  <PaymentProcessingDetails>
    <Amount CurCode="EUR">507.00</Amount>
    <PaymentMethod>
      <OfflinePayment>
        <PaymentTypeCode>CA</PaymentTypeCode>
      </OfflinePayment>
    </PaymentMethod>
  </PaymentProcessingDetails>
</PaymentFunctions>
```

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 new Ticket number & coupon status

```
<ns2:PaxRefID>PAX2</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>SEG3</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INN0S9CZ</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:BaggageAllowanceRefID>FBA1</ns2:BaggageAllowanceRefID>
    <ns2:CouponNumber>2</ns2:CouponNumber>
    <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
```

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```

    <ns2:CurrentCouponFlightInfoRef>
      <ns2:CurrentAirlinePaxSegmentRef>
        <ns2:PaxSegmentRefID>SEG4</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INN0S9CZ</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
  <ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
  <ns2:TicketNumber>1722476925499</ns2:TicketNumber>

<ns2:PaxRefID>PAX3</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>SEG3</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INN0S9CZ/CH</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>SEG4</ns2:PaxSegmentRefID>
      </ns2:CurrentAirlinePaxSegmentRef>
    </ns2:CurrentCouponFlightInfoRef>
    <ns2:FareBasisCode>INN0S9CZ/CH</ns2:FareBasisCode>
  </ns2:Coupon>
  <ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
  <ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
  <ns2:TicketNumber>1722476925500</ns2:TicketNumber>

```

- *TicketNumber & Coupon* information of the exchanged ticket(s):

```

<ns2:PaxRefID>PAX2</ns2:PaxRefID>
<ns2:Ticket>
  <ns2:Coupon>
    <ns2:CouponNumber>1</ns2:CouponNumber>
    <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
    <ns2:FareBasisCode>ZNN0S9CZ</ns2:FareBasisCode>
  <ns2:SettlementAuthorizationID>172MQH5ORTQGP</ns2:SettlementAuthorizationID>
  </ns2:Coupon>
  <ns2:Coupon>
    <ns2:CouponNumber>2</ns2:CouponNumber>
    <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
    <ns2:FareBasisCode>ZNN0S9CZ</ns2:FareBasisCode>
  <ns2:SettlementAuthorizationID>172MQH5ORTQGP</ns2:SettlementAuthorizationID>
  </ns2:Coupon>
  <ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
  <ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
  <ns2:TicketNumber>1722476925497</ns2:TicketNumber>

<ns2:PaxRefID>PAX3</ns2:PaxRefID>
<ns2:Ticket>
  <ns2:Coupon>

```

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```

<ns2:CouponNumber>1</ns2:CouponNumber>
<ns2:CouponStatusCode>E</ns2:CouponStatusCode>
<ns2:FareBasisCode>ZNN0S9CZ/CH</ns2:FareBasisCode>
<ns2:SettlementAuthorizationID>172MQH5ORTQGQ</ns2:SettlementAuthorizationID>
</ns2:Coupon>
<ns2:Coupon>
  <ns2:CouponNumber>2</ns2:CouponNumber>
  <ns2:CouponStatusCode>E</ns2:CouponStatusCode>
  <ns2:FareBasisCode>ZNN0S9CZ/CH</ns2:FareBasisCode>
  <ns2:SettlementAuthorizationID>172MQH5ORTQGQ</ns2:SettlementAuthorizationID>
</ns2:Coupon>
<ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
<ns2:TicketDocTypeCode>T</ns2:TicketDocTypeCode>
<ns2:TicketNumber>1722476925498</ns2:TicketNumber>

```

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

```

<ns2:Price>
  <ns2:DueByAirlineAmount CurCode="EUR">0.00</ns2:DueByAirlineAmount>
  <ns2:DueToAirlineAmount CurCode="EUR">507.00</ns2:DueToAirlineAmount>
  <ns2:TotalAmount CurCode="EUR">507.00</ns2:TotalAmount>
</ns2:Price>

```

4 Order reflected in the Airline PSS

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

```
<ns2:OrderID>6X172LP332C00</ns2:OrderID>
```

New order is in now fully in business class with the change of date for the outbound flight.

```

RP/LON6X07ST/LON6X07ST          WS/SU  20JUL23/1726Z  LP332C
1.RIOTA/RIOTA MR(ADT/08DEC86)    2.TEST/TEST MR(CHD/05JUL15)
3  6X 965 I 20AUG 7 HELCPH HK2  1015      1100 1140   *1A/E*
4  6X 962 I 15SEP 5 CPHHEL HK2   0600 2    0645 0915   *1A/E*
5 APB +33066523568922/P1
6 APE AA-DESSEE@MAIL.COM/P1
7 APE CA-DESSEE@MAIL.COM/P1
8 APH +33066523568923/P1
9 APM +330929464935/P1
10 APM +330929464931
11 APN 6X/E+NTF-DESSEE@MAIL.COM/FR/P1
12 TK PAX OK20JUL/LON6X07ST//ET6X/S3-4/P1
13 TK OK20JUL/LON6X07ST//ET6X
14 SSR CHLD 6X HK1 05JUL15/P2
15 SSR CTCE 6X HK1 NTF./DESSEE//MAIL.COM/FR/P1
16 SSR DOCS 6X HK1
P/GBR/0123456789/GBR/08DEC86/M/13AUG29/RIOTA/RIOTA/P1
17 SSR DOCS 6X HK1 P/GBR/0123454589/GBR/05JUL15/M/13AUG29/TEST/TEST/P2
18 SSR CTCE 6X HK1 AA./DESSEE//MAIL.COM/P1
19 SSR CTCE 6X HK1 CA./DESSEE//MAIL.COM/P1
20 SSR CTCM 6X HK1 330929464935/P1
21 SSR CTCM 6X HK2 330929464931/P1-2
22 SK NDCS 6X IN-23272325/
23 SK NDCA 6X AG-1A
24 SK NDCF 6X FLEX_STANDARD
25 SK NDOI 6X

```

Altea NDC Product Management

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26 SK NDCL 6X -NDCLINK
27 SK NDCO 6X 6X172LP332C00
28 SK BCLA 6X HK1 BUSINESS CLASSIC/S4/P2
29 SK BCLA 6X HK1 BUSINESS CLASSIC/S3/P2
30 SK BCLA 6X HK1 BUSINESS CLASSIC/S3/P1
31 SK BCLA 6X HK1 BUSINESS CLASSIC/S4/P1
32 RM I AM BATMAN/P1
33 RM I AM BATMAN/P2
34 FA PAX 172-2476925499/ET6X/EUR290.00/20JUL23/LON6X07ST/91406884/S3-4/P1
35 FA PAX 172-2476925500/ET6X/EUR217.00/20JUL23/LON6X07ST/91406884/S3-4/P2
36 FHE PAX 172-2476925497/P1
37 FHE PAX 172-2476925498/P2
38 FB PAX 0000000000 TTP/T3-4/ET/RT OK ETICKET ADVISE PSGR TOBRING
PICT ID AT APT/S3-4/P1
39 FB PAX 0000000001 TTP/T3-4/ET/RT OK ETICKET ADVISE PSGR TOBRING
PICT ID AT APT/S3-4/P2
40 FE PAX EUR500.00 NONREF/S3-4/P1
41 FE PAX EUR375.00 NONREF/S3-4/P2
42 FO PAX 172-2476925497LON20JUL23/91406884/172-24769254974E1/S3-4/P1
43 FO PAX 172-2476925498LON20JUL23/91406884/172-24769254985E1/S3-4/P2
44 FP PAX O/CA+/CASH/EUR290.00/S3-4/P1
45 FP PAX O/CA+/CASH/EUR217.00/S3-4/P2
46 FV PAX 6X/S3-4/P1
47 FV PAX 6X/S3-4/P2
48 FZ RA23272325
49 AB DESSEE/ROUTE LINE 1/ROUTE LINE 2/PARIS//06600/FR
50 AM RIOTA RIOTA MR/ROUTE LINE 1/ROUTE LINE 2/PARIS/06600//FR