# Altea NDC 21.3 Starter Kit

ORD10 - Order change to flight services results in cancellation of ancillaries dependent on flights services

Altea NDC Product Management Last update: 20SEP2023

Page 1 of 5

# Index

1.	Use case	3
2.	Steps	3
3.	Analysis	3
4.	Order reflected in the Airline PSS	5

Document control						
Security level	Altea NDC Customers					
Company	Amadeus IT Group SA					
Department	Altea NDC					
Author	Aurelie Dehais					
Reviewed by	Thomas Aurard		Date	08/09/2023		
Approved by	Thomas Aurard		Date	20/09/2023		
Version	Date	Change	Comment	Ву		
1	2023-08-30	Original		Aurelie Dehais		

Altea NDC Product Management Last update: 20SEP2023

Page 2 of 5

#### 1. Use case

ORD10 - Order change to flight services results in cancellation of ancillaries dependent on flights services

#### Description:

This use case illustrated an order change to flight services resulting in the cancellation of ancillaries dependent on flights services.

#### 2. Steps

OrderRetrieveRQ: Seller requests retrieval of selected OrderID.

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

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

<u>OrderReshopRS:</u> 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.

<u>OrderViewRS:</u> Airline responds with the creation of new OrderItem and deletion of older OrderItem, resulting in the cancellation of the ancillaries dependent on flight services.

#### 3. Analysis

All shared information such as DistributionChainLink can be retrieved in "AmadeusAlteaNDC\_Shared21.3" Implementation Guide.

This use case has a similar flow than *ORD04: Customer requests a change to an order resulting in a value store* & *ORD05: Customer requests a change to an order resulting in a new payment.* It includes an Ancillary service that has been paid.

Only the difference will be highlighted in this document, full flow is available in ORD10 logs.

**OrderViewRS** 

Altea NDC Product Management Last update: 20SEP2023

In this use case, ancillary service is cancelled as soon as the flight date has been changed.

A warning message is returned in response of the OrderChangeRQ

#### OrderViewRS

An offline manual process is required by Airline's call center to re-associate the service to the new "to" flight.

#### 4. Order reflected in the Airline PSS

Here below the PNR created in the Airline PSS corresponding to the OrderID: <ns2:OrderID>6X172JX9XZS00</ns2:OrderID>

Ancillary was not carried over to the new flight:

```
WS/SU 10JUL23/0616Z
RP/PAR6X07ST/PAR6X07ST
                                                         TX9X7S
PAR6X07ST/9973WS/10JUL23
  1.AJGKE/AJGKE MR (ADT/08DEC86)
  2 6X 956 I 20AUG 7 CPHHEL HK1 1615 2 1700 1930 *1A/E*
  3 SVC 6X HK1 RSVR
  4 APB +33066523568922
  5 APE AA-DESSEE@MAIL.COM
  6 APE CA-DESSEE@MAIL.COM
  7 APH +33066523568923
  8 APM +330929464935
 9 APM +330929464931
 10 APN 6X/E+NTF-DESSEE@MAIL.COM/FR
 11 TK OK10JUL/PAR6X07ST//ET6X
 12 SSR CTCE 6X HK1 NTF./DESSEE//MAIL.COM/FR
 13 SSR DOCS 6X HK1 P/GBR/0123456789/GBR/08DEC86/M/13AUG29/AJGKE
      /AJGKE
14 SSR CTCE 6X HK1 AA./DESSEE//MAIL.COM
15 SSR CTCE 6X HK1 CA./DESSEE//MAIL.COM
16 SSR CTCM 6X HK1 330929464935
17 SSR CTCM 6X HK1 330929464931
18 SK NDCS 6X IN-23272325/
19 SK NDCA 6X AG-1A
20 SK NDCF 6X FLEX STANDARD
21 SK NDOI 6X
22 SK NDCL 6X -NDCLINK
23 SK NDCO 6X 6X172JX9XZS00
24 SK BCLA 6X HK1 BUSINESS CLASSIC/S2
25 RM I AM BATMAN
26 RM RESIDUAL VALUE REFUND SUCCESS/172-4050025645/172MMXFVOUY7
27 FA PAX 172-2476904978/ET6X/EUR147.30/10JUL23/PAR6X07ST/20406
      853/S2
28 FA PAX 172-4050025645/DR6X/EUR0.00/10JUL23/PAR6X07ST/2040685
      3/S3
29 FHD PAX 172-4050025644
30 FHE PAX 172-2476904977
31 FB PAX 0000000000 TTP/TTM/T2/M2/RT OK ETICKET/EMD ADVISE
      PSGR TO BRING PICT ID AT APT/S2
32 FB PAX 0000000001 TTP/TTM/T2/M2/RT OK ETICKET/EMD ADVISE
     PSGR TO BRING PICT ID AT APT/S3
 33 FE PAX EUR250.00 NONREF/S2
 34 FO PAX 172-2476904977PAR10JUL23/20406853/172-24769049771E1
 35 FP PAX O/CA+/CASH/EUR147.30/S2
 36 FV PAX 6X/S2
 37 FZ RA23272325
```

Airline's agent will need to rebook the ancillary service and re-associate EMD document (FHD) properly.

Altea NDC Product Management Last update: 20SEP2023