

Altea NDC

21.3 Starter Kit

SHP3 - Shop and order a flight and a seat for multiple types of passengers (PTC/FQTV)

Index

1	Use case.....	3
2	Steps.....	4
3	Analysis.....	5
4	Order reflected in the Airline PSS.....	12

Document control				
Security level	Altea NDC Customers			
Company	Amadeus IT Group SA			
Department	Altea NDC			
Author	Aurelie Dehais			
Reviewed by	Anne Savini, Axelle Petrella	Date	04/09/2023	
Approved by	Anne Savini	Date	07/09/2023	
Version	Date	Change	Comment	By
1	2023-08-30	Original		Aurelie Dehais

1 Use case

SHP3: Shop and order a flight and a seat for multiple types of passengers (PTC/FQTV)

Description:

This use case illustrates the creation of an order (OneWay) for multiple passengers (two adults, one Infant and one child PTC ADT+INF+CHD) with at least one frequent flyer.

2 Steps

NDC flow & description:

AirShoppingRQ: Seller requests flight offers to airline providing origin, destination and date, seller specifies the number of passengers, their Passenger Type Code and FQTV details.

AirShoppingRS: Airline replies with different flight offers.

SeatAvailabilityRQ: Seller requests for Seats on a selected flight offer, seller optionally specifies which passenger(s)/flight(s) the seat request should be for

SeatAvailabilityRS: Airline responds with seat map and a la carte seat offers.

OfferPriceRQ: Seller requests the selection of flight offer with seat service.

OfferPriceRS: Airline responds with a unified priced offer with selected flight service and seat service.

OrderCreateRQ: Seller requests creation of the order with the selected priced offer

OrderViewRS: Airlines responds with the created order.

3 Analysis

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

AirShoppingRQ:

Seller requests flight offers to airline providing origin, destination, travel dates and travelling passengers. On top, for this specific use case, the seller adds the loyalty program account number.

AirShoppingRS:

Airline replies with all travel solution recommendations they would like to propose to the seller considering the loyalty program account number when applicable.

Transition: At this stage, if the seller would like to add a seat, the seller needs to send in input the OfferID selected for which seats ‘characteristics are required. Here OfferID **SP1F-11602082975699618837-1** as an example.

SeatAvailabilityRQ:

The seller requests the seats ‘characteristics information for the selected flight offer.

```
<SeatAvailCoreRequest>
  <OfferRequest>
    <Offer>
      <OfferID>SP1F-11602082975699618837-1</OfferID>
      <OfferItem>
        <OfferItemID>SP1F-11602082975699618837-1-1</OfferItemID>
      </OfferItem>
      <OwnerCode>6X</OwnerCode>
    </Offer>
  </OfferRequest>
</SeatAvailCoreRequest>
```

SeatAvailabilityRS:

Airline replies with the full seats’ characteristics information and its price when applicable for the seller to be able to build its own seatmap.

Transition: At this stage, the seller adds in input seat(s) selected.

- The seat number and the seat column are available in the *seatmap* section.
- The OfferItem and the prices are available in the *ALaCarteOffer* section.

In this use case, the seller selects:

```
<OfferItemRefID>QVktU0VHNI1QQVgxLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUEt
MEI1LUFJU0xFIFNFQVQtR1JPVVBtQS0</OfferItemRefID> for PAX1
<OfferItemRefID>QVktU0VHNI1QQVgyLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUEt
MEI1LVdJTkRPyBTRUFULUdST1VQU0Et</OfferItemRefID> for PAX2
<OfferItemRefID>QVktU0VHNI1QQVgzLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUEt
MEI1LUFJU0xFIFNFQVQtR1JPVVBtQS0</OfferItemRefID> for PAX3
```

aMADEUS

SeatMap Section:

```
<ns2:Seat>
  <ns2:ColumnID>F</ns2:ColumnID>
  <ns2:OccupationStatusCode>F</ns2:OccupationStatusCode>
  <ns2:OfferItemRefID>QVktU0VHNi1QQVgxLUVVUi05LjAwLTkuMDAtMC4wMCJPVVBtQs0</ns2:OfferItemRefID>
  <ns2:OfferItemRefID>QVktU0VHNi1QQVgxLUVVUi05LjAwLTkuMDAtMC4wMCJPVVBtQs0</ns2:OfferItemRefID>
  <ns2:OfferItemRefID>QVktU0VHNi1QQVgxLUVVUi05LjAwLTkuMDAtMC4wMCJPVVBtQs0</ns2:OfferItemRefID>
  <ns2:RowNumber>24</ns2:RowNumber>
  <ns2:SeatCharacteristicCode>CH</ns2:SeatCharacteristicCode>
  <ns2:SeatCharacteristicCode>R0</ns2:SeatCharacteristicCode>
  <ns2:SeatCharacteristicCode>RS</ns2:SeatCharacteristicCode>
  <ns2:SeatCharacteristicCode>U</ns2:SeatCharacteristicCode>
  <ns2:SeatCharacteristicCode>W</ns2:SeatCharacteristicCode>
</ns2:Seat>
```

NB: OfferItemRefID have been truncated as too long for the example

AlaCarteOffer Section:

```
<ns2:OfferItem>
  <ns2:ChangeRestrictions>
    <ns2:AllowedModificationInd>true</ns2:AllowedModificationInd>
    <ns2:DescText>REFUND_1-SEG6</ns2:DescText>
    <ns2:Refund>
      <ns2:DescText>Service is refundable</ns2:DescText>
      <ns2:LevelTypeCode>Full</ns2:LevelTypeCode>
    </ns2:Refund>
  </ns2:ChangeRestrictions>
  <ns2:ChangeRestrictions>
    <ns2:AllowedModificationInd>true</ns2:AllowedModificationInd>
    <ns2:DescText>REFUND_2-SEG6</ns2:DescText>
    <ns2:Refund>
      <ns2:DescText>Service not refundable but exchangeable</ns2:DescText>
      <ns2:LevelTypeCode>None</ns2:LevelTypeCode>
    </ns2:Refund>
  </ns2:ChangeRestrictions>
  <ns2:ChangeRestrictions>
    <ns2:AllowedModificationInd>false</ns2:AllowedModificationInd>
    <ns2:DescText>REFUND_3-SEG6</ns2:DescText>
    <ns2:Refund>
      <ns2:DescText>Service not refundable and not exchangeable</ns2:DescText>
      <ns2:LevelTypeCode>None</ns2:LevelTypeCode>
    </ns2:Refund>
  </ns2:ChangeRestrictions>
  <ns2:Eligibility>
    <ns2:OfferFlightAssociations>
      <ns2:PaxSegmentReferences>
        <ns2:PaxSegmentRefID>SEG6</ns2:PaxSegmentRefID>
      </ns2:PaxSegmentReferences>
    </ns2:OfferFlightAssociations>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
  </ns2:Eligibility>
  <ns2:OfferItemID>QVktU0VHNi1QQVgxLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUEtMEI1LUFJU0
  xFIFNFQVQtR1JPVVBtQs0=</ns2:OfferItemID>
  <ns2:Service>
    <ns2:ServiceDefinitionRefID>SRV2-SEG6</ns2:ServiceDefinitionRefID>
    <ns2:ServiceID>2-SEG6</ns2:ServiceID>
  </ns2:Service>
  <ns2:UnitPrice>
    <ns2:BaseAmount CurCode="EUR">9.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">0.00</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">9.00</ns2:TotalAmount>
  </ns2:UnitPrice>
</ns2:OfferItem>
```

aMADEUS

OfferPriceRQ:

The OfferPrice request allows the user to refine the price of the offer selected from AirShoppingRS for the “AIR” part and from SeatAvailabilityRS for the seat part. On top of OfferID selected, the seller adds in input the passenger concerned as well as the seats selected (row & column reference).

```
<SelectedOffer>
  <OfferRefID>SP1F-11602082975699618837-1</OfferRefID>
  <OwnerCode>6X</OwnerCode>
  <SelectedOfferItem>
    <OfferItemRefID>SP1F-11602082975699618837-1-1</OfferItemRefID>
    <PaxRefID>PAX1</PaxRefID>
    <PaxRefID>PAX2</PaxRefID>
    <PaxRefID>PAX3</PaxRefID>
    <PaxRefID>PAX11</PaxRefID>
  </SelectedOfferItem>
  <SelectedOfferItem>
    <OfferItemRefID>QVktU0VHNi1QQVgzLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUE
tMEI1LUFJU0xFIFNFQVQtR1JPVVBtQS0</OfferItemRefID>
    <PaxRefID>PAX3</PaxRefID>
    <SelectedSeat>
      <ColumnID>C</ColumnID>
      <SeatRowNumber>7</SeatRowNumber>
    </SelectedSeat>
  </SelectedOfferItem>
  <SelectedOfferItem>
    <OfferItemRefID>QVktU0VHNi1QQVgyLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUEtMEI1LVdJTk
RPVybTRUFULUdST1VQU0Et</OfferItemRefID>
    <PaxRefID>PAX2</PaxRefID>
    <SelectedSeat>
      <ColumnID>A</ColumnID>
      <SeatRowNumber>7</SeatRowNumber>
    </SelectedSeat>
  </SelectedOfferItem>
  <SelectedOfferItem>
    <OfferItemRefID>QVktU0VHNi1QQVgxLUVVUi05LjAwLTkuMDAtMC4wMC1SUVNULUEtMEI1LUF
JU0xFIFNFQVQtR1JPVVBtQS0</OfferItemRefID>
    <PaxRefID>PAX1</PaxRefID>
    <SelectedSeat>
      <ColumnID>F</ColumnID>
      <SeatRowNumber>24</SeatRowNumber>
    </SelectedSeat>
  </SelectedOfferItem>
</SelectedOffer>
```

aMADEUS

OfferPriceRS:

The OfferPriceRS returns the full price details of the selected OfferID, including the base amount, the tax breakdown (for the air part) and the total amount.

```
<ns2:OfferItem>
  <ns2:OfferItemID>QVktU0VHNi1QQVgzLUVVUi05LjAwLTkuMDAtMC4wMC1SUvNULUEtMEI1LUFJ
  U0xFiFNFQVQtR1JPVVBtQS0</ns2:OfferItemID>
  <ns2:Price>
    <ns2:BaseAmount CurCode="EUR">9.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">0.00</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">9.00</ns2:TotalAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:OfferServiceAssociation>
      <ns2:PaxJourneyRef>
        <ns2:PaxJourneyRefID>SEG6</ns2:PaxJourneyRefID>
      </ns2:PaxJourneyRef>
    </ns2:OfferServiceAssociation>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:ServiceID></ns2:ServiceID>
    <ns2:ServiceRefID>SRV3</ns2:ServiceRefID>
  </ns2:Service>
</ns2:OfferItem>
```

Transition: To finalize the prime booking flow, the seller will need to provide mandatory information to convert the offer to an order.

OrderCreateRQ:

The seller must input:

- OfferItemID selected with the seat row and column references.
- Passenger's contact details of the passengers
- Passengers' name & title
- Method of payment (for instant payment)

```
<cns:CreateOrder>
  <cns:AcceptSelectedQuotedOfferList>
    <cns:SelectedPricedOffer>
      <cns:OfferRefID>SP1F-11602082975699618837-1</cns:OfferRefID>
      <cns:OwnerCode>6X</cns:OwnerCode>
      <cns:SelectedOfferItem>
        <cns:OfferItemRefID>SP1F-11602082975699618837-1-1</cns:OfferItemRefID>
        <cns:PaxRefID>PAX1</cns:PaxRefID>
        <cns:PaxRefID>PAX2</cns:PaxRefID>
        <cns:PaxRefID>PAX3</cns:PaxRefID>
        <cns:PaxRefID>PAX11</cns:PaxRefID>
      </cns:SelectedOfferItem>
      <cns:SelectedOfferItem>
        <cns:OfferItemRefID>QVktU0VHNi1QQVgzLUVVUi05LFiFNFQVQtR1JPVVBtQS0</cns:OfferItemRefID>
        <cns:PaxRefID>PAX3</cns:PaxRefID>
        <cns:SelectedSeat>
          <cns:ColumnID>C</cns:ColumnID>
          <cns:SeatRowNumber>7</cns:SeatRowNumber>
        </cns:SelectedSeat>
      </cns:SelectedOfferItem>
      <cns:SelectedOfferItem>
        <cns:OfferItemRefID>QVktU0VHNi1QQVgyLUVVUi05LYVybTRUFULUdST1VQU0Et</cns:OfferItemRefID>
        <cns:PaxRefID>PAX2</cns:PaxRefID>
        <cns:SelectedSeat>
          <cns:ColumnID>A</cns:ColumnID>
        </cns:SelectedSeat>
      </cns:SelectedOfferItem>
    </cns:SelectedPricedOffer>
  </cns:AcceptSelectedQuotedOfferList>
</cns:CreateOrder>
```


aMADEUS

```

        <cns:SeatRowNumber>7</cns:SeatRowNumber>
      </cns:SelectedSeat>
    </cns:SelectedOfferItem>
  </cns:SelectedOfferItem>
    <cns:OfferItemRefID>QVktU0VHNi1QQVgxLUVVUi05LFIFNFQVQtR1JPVVBTQS0</cns:OfferItemRefID>
    <cns:PaxRefID>PAX1</cns:PaxRefID>
    <cns:SelectedSeat>
      <cns:ColumnID>F</cns:ColumnID>
      <cns:SeatRowNumber>24</cns:SeatRowNumber>
    </cns:SelectedSeat>
  </cns:SelectedOfferItem>
</cns:SelectedPricedOffer>
</cns:AcceptSelectedQuotedOfferList>
</cns>CreateOrder>
<cns:DataLists>
  <cns:ContactInfoList>
    <cns:ContactInfo>
      <cns:ContactInfoID>CTCPAX1_1</cns:ContactInfoID>
      <cns:EmailAddress>
        <cns:ContactTypeText>Home</cns:ContactTypeText>
        <cns:EmailAddressText>AA-DESSEE@MAIL.COM</cns:EmailAddressText>
      </cns:EmailAddress>
      <cns:EmailAddress>
        <cns:ContactTypeText>Business</cns:ContactTypeText>
        <cns:EmailAddressText>CA-DESSEE@MAIL.COM</cns:EmailAddressText>
      </cns:EmailAddress>
      <cns:IndividualRefID>PAX1</cns:IndividualRefID>
      <cns:Phone>
        <cns:ContactTypeText>Mobile</cns:ContactTypeText>
        <cns:PhoneNumber>+330929464935</cns:PhoneNumber>
      </cns:Phone>
      <cns:Phone>
        <cns:ContactTypeText>Home</cns:ContactTypeText>
        <cns:PhoneNumber>+33066523568923</cns:PhoneNumber>
      </cns:Phone>
      <cns:Phone>
        <cns:ContactTypeText>Business</cns:ContactTypeText>
        <cns:PhoneNumber>+33066523568922</cns:PhoneNumber>
      </cns:Phone>
    </cns:ContactInfo>
  </cns:ContactInfoList>
  <cns:PaxList>
    <cns:Pax>
      <cns:Individual>
        <cns:Birthdate>2021-12-08</cns:Birthdate>
        <cns:GenderCode>M</cns:GenderCode>
        <cns:GivenName>Maxi</cns:GivenName>
        <cns:IndividualID>PAX11</cns:IndividualID>
        <cns:Surname>Batman</cns:Surname>
      </cns:Individual>
      <cns:PaxID>PAX11</cns:PaxID>
      <cns:PaxRefID>PAX1</cns:PaxRefID>
      <cns:PTC>INF</cns:PTC>
    </cns:Pax>
  </cns:PaxList>
</cns:DataLists>
<cns:PaymentFunctions>
  <cns:PaymentProcessingDetails>
    <cns:Amount CurCode="EUR">280.31</cns:Amount>
    <cns:PaymentMethod>
      <cns:OfflinePayment>
        <cns:PaymentTypeCode>CA</cns:PaymentTypeCode>
      </cns:OfflinePayment>
    </cns:PaymentMethod>
  </cns:PaymentProcessingDetails>
</cns:PaymentFunctions>

```

aMADEUS

OrderViewRS:

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

- **OrderID** that has been created:
<ns2:OrderID>6X172LOLOTD00</ns2:OrderID>
- **OrderItemID** created
 - "AIR" part: 6X172LOLOTD00_AIR-1
 - "Seat" part: 6X172LOLOTD00_SRV25, 6X172LOLOTD00_SRV28, 6X172LOLOTD00_SRV31
- **TicketDocInfo** with ticketing information such as ticket number, coupon status....
- **PaymentFunctions** with form of payment used and the total amount paid (air and seat parts).

```
<ns2:OrderItem>
  <ns2:OrderItemID>6X172LOLOTD00_SRV25</ns2:OrderItemID>
  <ns2:OwnerCode>6X</ns2:OwnerCode>
  <ns2:Price>
    <ns2:BaseAmount CurCode="EUR">9.00</ns2:BaseAmount>
    <ns2:TaxSummary>
      <ns2:TotalTaxAmount CurCode="EUR">0</ns2:TotalTaxAmount>
    </ns2:TaxSummary>
    <ns2:TotalAmount CurCode="EUR">9.00</ns2:TotalAmount>
  </ns2:Price>
  <ns2:Service>
    <ns2:BookingRef>
      <ns2:BookingEntity>
        <ns2:Carrier>
          <ns2:AirlineDesigCode>6X</ns2:AirlineDesigCode>
        </ns2:Carrier>
      </ns2:BookingEntity>
      <ns2:BookingID>LOLOTD</ns2:BookingID>
    </ns2:BookingRef>
    <ns2:OrderServiceAssociation>
      <ns2:SeatOnLeg>
        <ns2:Seat>
          <ns2:ColumnID>F</ns2:ColumnID>
          <ns2:RowNumber>24</ns2:RowNumber>
          <ns2:SeatProfileRefID>RQST_1</ns2:SeatProfileRefID>
        </ns2:Seat>
        <ns2:SeatAssignmentAssociations>
          <ns2:PaxSegmentRef>
            <ns2:PaxSegmentRefID>SEG1</ns2:PaxSegmentRefID>
          </ns2:PaxSegmentRef>
        </ns2:SeatAssignmentAssociations>
      </ns2:SeatOnLeg>
    </ns2:OrderServiceAssociation>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:ServiceID>SEAT182</ns2:ServiceID>
    <ns2:ServiceRefID>SEG1_PAX1</ns2:ServiceRefID>
    <ns2:StatusCode>HK</ns2:StatusCode>
  </ns2:Service>
</ns2:OrderItem>
...
<ns2:TicketDocInfo>
  <ns2:BookingAgency>
    <ns2:AgencyID></ns2:AgencyID>
    <ns2:TravelAgent>
      <ns2:TravelAgentID>9973WS/SU</ns2:TravelAgentID>
```

aMADEUS

```

        </ns2:TravelAgent>
    </ns2:BookingAgency>
    <ns2:BookletQty>1</ns2:BookletQty>
    <ns2:OriginalIssueInfo>
        <ns2:IssueDate>2023-07-20</ns2:IssueDate>
        <ns2:IssuingCarrier>
            <ns2:AirlineDesigCode>6X</ns2:AirlineDesigCode>
        </ns2:IssuingCarrier>
    </ns2:OriginalIssueInfo>
    <ns2:PaxRefID>PAX1</ns2:PaxRefID>
    <ns2:Ticket>
        <ns2:ConnectedDocNumber>1722476925486</ns2:ConnectedDocNumber>
        <ns2:Coupon>
            <ns2:ConnectedCouponNumber>1</ns2:ConnectedCouponNumber>
            <ns2:CouponNumber>1</ns2:CouponNumber>
            <ns2:CouponStatusCode>I</ns2:CouponStatusCode>
            <ns2:RFIC>A</ns2:RFIC>
            <ns2:RFISC>0B5</ns2:RFISC>
            <ns2:ServiceRefID>SEAT182</ns2:ServiceRefID>
        </ns2:Coupon>
        <ns2:ReportingTypeCode>BSP</ns2:ReportingTypeCode>
        <ns2:TicketDocTypeCode>J</ns2:TicketDocTypeCode>
        <ns2:TicketNumber>1724050035734</ns2:TicketNumber>
    </ns2:Ticket>
</ns2:TicketDocInfo>

```



4 Order reflected in the Airline PSS

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

<ns2:OrderID>6X172LOLOTD00</ns2:OrderID>

```

RP/LON6X07ST/LON6X07ST          WS/SU 20JUL23/1535Z  LOLOTD
1.BASICTEST/BILL MR(ADT/08DEC86) (INFBATMAN/MAXI/08DEC21)
2.TEST/BRUCE MR(ADT/08DEC86) 3.WAYNE/PETER MR(CHD/08DEC15)
4 6X 961 Z 15AUG 2 HELCPH HK3 2145 2230 2310 *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/M+3585012345677/EN/P1
12 APN 6X/E+NDC-NDC@XXX.COM/EN/P1
13 TK PAX OK20JUL/LON6X07ST//ET6X/S4/P1-3
14 TK OK20JUL/LON6X07ST//ET6X
15 /SSR RQST 6X HK3 HELCPH/24FN,P1/07AN,P2/07CN,P3/S4 SEE/// RTSTR
16 SSR INFT 6X HK1 BATMAN/MAXI 08DEC21/S4/P1
17 SSR CHLD 6X HK1 08DEC15/P3
18 SSR DOCS 6X HK1
P/GBR/0123456789/GBR/08DEC86/M/13AUG29/BASICTEST/BILL/P1
19 SSR DOCS 6X HK1
P/GBR/0123456789/GBR/08DEC86/M/13AUG29/TEST/BRUCE/P2
20 SSR DOCS 6X HK1
P/GBR/0123456789/GBR/08DEC15/M/13AUG29/WAYNE/PETER/P3
21 SSR DOCS 6X HK1 ///08DEC21/MI//BATMAN/MAXI/P1
22 SSR CTCM 6X HK1 3585012345677/EN/P1
23 SSR CTCE 6X HK1 AA./DESSEE//MAIL.COM/P1
24 SSR CTCE 6X HK1 CA./DESSEE//MAIL.COM/P1
25 SSR CTCM 6X HK1 330929464935/P1
26 SSR CTCM 6X HK3 330929464931/P1-3
27 SSR CTCE 6X HK1 NDC./NDC//XXX.COM/EN/P1
28 *SSR FQTV 6X HK/ 6X676549553/PLUS-6000/P1
29 SSR CTCM 6X HK3 330929464931
30 SK NDCS 6X IN-23272325/
31 SK NDCA 6X AG-1A
32 SK NDCF 6X FLEX_STANDARD
33 SK NDOI 6X
34 SK NDCL 6X -NDCLINK
35 SK NDCO 6X 6X172LOLOTD00
36 SK PAST 6X HK1 AISLE SEAT/S4/P3
37 SK PWST 6X HK1 WINDOW/S4/P1
38 SK PWST 6X HK1 WINDOW/S4/P2
39 SK ESLI 6X HK1 ECONOMY SUPERLIGHT/S4/P1
40 SK ESLI 6X HK1 ECONOMY SUPERLIGHT/S4/P3
41 SK ESLI 6X HK1 ECONOMY SUPERLIGHT/S4/P2
42 RM I AM BATMAN/P1
43 RM I AM BATMAN/P2
44 FA PAX 172-2476925486/ET6X/EUR87.77/20JUL23/LON6X07ST/91406884/S4/P1
45 FA PAX 172-2476925487/ET6X/EUR87.77/20JUL23/LON6X07ST/91406884/S4/P2
46 FA PAX 172-2476925488/ET6X/EUR70.77/20JUL23/LON6X07ST/91406884/S4/P3
47 FA INF 172-2476925489/ET6X/EUR7.00/20JUL23/LON6X07ST/91406884/S4/P1
48 FA PAX 172-4050035734/DT6X/EUR9.00/20JUL23/LON6X07ST/91406884/P1/E15
49 FA PAX 172-4050035735/DT6X/EUR9.00/20JUL23/LON6X07ST/91406884/P2/E15
50 FA PAX 172-4050035736/DT6X/EUR9.00/20JUL23/LON6X07ST/91406884/P3/E15

```

Altea NDC Product Management

Last update: 07SEP23

Page 12 of 13

aMaDEUS

51 FB PAX 0000000000 TTP/ET/RT OK ETICKET ADVISE PSGR TO BRINGPICT ID AT
APT/S4/P1-2
52 FB PAX 0000000001 TTP/ET/RT OK ETICKET ADVISE PSGR TO BRINGPICT ID AT
APT/S4/P1-2
53 FB INF 0000000002 TTP/ET/RT OK ETICKET ADVISE PSGR TO BRINGPICT ID AT
APT/S4/P1
54 FB PAX 0000000000 TTM/M1-3/RT OK EMD ADVISE PSGR TO BRINGFOID/PICT ID
AT APT/P1/E15
55 FB PAX 0000000001 TTM/M1-3/RT OK EMD ADVISE PSGR TO BRINGFOID/PICT ID
AT APT/P2/E15
56 FB PAX 0000000002 TTM/M1-3/RT OK EMD ADVISE PSGR TO BRINGFOID/PICT ID
AT APT/P3/E15
57 FE PAX NO BAG INCL/NONREF-NO CHNG/S4/P1-2
58 FE PAX NO BAG INCL/NONREF-NO CHNG/S4/P3
59 FE INF NO BAG INCL/NONREF-NO CHNG/S4/P1
60 FP PAX CASH/EUR87.77/S4/P1-2
61 FP PAX CASH/EUR70.77/S4/P3
62 FP INF CASH/EUR7.00/S4/P1
63 FV PAX *F*6X/S4/P1-2
64 FV PAX *F*6X/S4/P3
65 FV INF *F*6X/S4/P1
66 FZ RA23272325